

# REQUEST FOR COUNCIL ACTION



CITY COUNCIL MEETING DATE:

MARCH 17, 2020

TITLE:

CITY OF SANTA ANA GENERAL PLAN  
HOUSING ELEMENT ANNUAL  
PROGRESS REPORT

CLERK OF COUNCIL USE ONLY:

APPROVED

- As Recommended
- As Amended
- Ordinance on 1<sup>st</sup> Reading
- Ordinance on 2<sup>nd</sup> Reading
- Implementing Resolution
- Set Public Hearing For \_\_\_\_\_

CONTINUED TO \_\_\_\_\_

FILE NUMBER \_\_\_\_\_

/s/ Kristine Ridge

CITY MANAGER

## RECOMMENDED ACTION

Authorize submittal of the General Plan Housing Element Annual Progress Report to the State of California Department of Housing and Community Development (HCD).

## DISCUSSION

The General Plan Housing Element is a comprehensive planning document designed to address current and future housing needs for Santa Ana. The housing vision is expressed in the goals, policies, and implementation programs stated in the Housing Element. The purpose of the Housing Element Annual Progress Report (Exhibit 1) is to document housing-related activities and accomplishments achieved by the City in 2019, which are consistent with the City's housing vision and associated implementation programs.

The Housing Element Annual Progress Report also measures the City's progress to meet state-mandated housing goals as set forth in our 2014 - 2021 Regional Housing Needs Allocation (RHNA). Through a process referred to as "RHNA", each jurisdiction is given a target for how many permits to issue in four housing income categories, ranging from very-low income (affordable to those who earn 50 percent or less of the \$89,759 Area Median Income (AMI)) to above moderate income (more than 120 percent of AMI). According to data reported by jurisdictions to the California Department of Housing and Community Development for permits issued through 2018, Santa Ana is one of only 15 California jurisdictions (three percent) on track to meet state-mandated housing goals under the RHNA process. Further, Santa Ana is meeting all of our requirements for permitting low-income housing, which is the most costly to finance and develop, while only 22 percent of the State's jurisdictions are in compliance.

The Housing Element Annual Progress Report includes a summary of Santa Ana's progress in meeting its share of the RHNA allocation for the 2019 calendar year. There were a total of 702 building permits issued for new housing units in 2019; of which 23 percent or 163 housing units are affordable to low-income and very low-income families, respectively. With the issuance of these permits, the City substantially exceeds the overall target for Santa Ana's 204 RHNA unit allocation by over 3,226 units for the 2014-2021 reporting period.

City of Santa Ana General Plan Housing Element Annual Progress Report

March 17, 2020

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The following are three major Housing Element program accomplishments in 2019:

1. Five General Plan Community Workshops were held to discuss potential new growth and development in Focus Areas located along major travel corridors, the future OC Streetcar line, and linkages to the Downtown. New land use designations in the focus areas could expand opportunities for a range of new housing choices.
2. With \$8.5 million in funding from the City, AMCAL Multi-Housing, Inc. completed the construction of First Street Apartments — a 69-unit new affordable apartment community with two- and three-bedroom units for large families, including 34 units for extremely low-income families at 30 percent AMI.
3. New Project Ground Breakings:
  - a. With \$6 million in funding from the City, Community Development Partners broke ground on Tiny Tim Plaza – a 51-unit new affordable apartment community;
  - b. With 56 project-based vouchers from the Santa Ana Housing Authority, Community Development Partners broke ground on Aqua Housing – a 56-unit new affordable apartment community serving chronically homeless individuals from the City of Santa Ana.
4. Following the issuance in 2018 of an RFP for Affordable Housing Development, the City awarded \$9.1 million in affordable housing funds, one hundred (100) HUD-VASH project-based vouchers, and a 99-year ground lease for three Housing Authority owned properties. The awards will lead to the development of five affordable housing projects with more than 200 units of new affordable housing including over 100 two- and three-bedroom units for families.

Presently, the RHNA process does not allow for housing unit credits to be counted for new emergency homeless shelters. City staff will continue working with both the Southern California Association of Governments (SCAG) staff and State Housing and Community Development (HCD) for consideration of emergency homeless shelters to be counted toward the RHNA allocation as these facilities help to address the regions need for additional housing. In addition, the City staff will continue the dialogue with State and regional partners to identify options to reward communities like Santa Ana that exceeds our RHNA goals for Housing Element planning period.

City of Santa Ana General Plan Housing Element Annual Progress Report

March 17, 2020

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Progress Towards 2014-2021 RHNA Goal (New Housing Units by Category and Year)										
Income	RHNA Allocation	2014	2015	2016	2017	2018	2019	Total Units	Total Units Exceeding RHNA Allocation	% Exceeding RHNA Allocation
Very Low	45	0	49	49	43	172	80	393	348	773.3%
Low	32	2	31	22	38	388	83	564	532	1,662.5%
Moderate	37	12	4	20	10	17	1	64	27	73 %
Above Moderate	90	80	442	130	424	795	538	2,409	2,319	2,576.7 %
<b>Total:</b>	<b>204</b>	<b>94</b>	<b>526</b>	<b>221</b>	<b>515</b>	<b>1,372</b>	<b>702</b>	<b>3,430</b>	<b>3,226</b>	<b>1,581.4 %</b>

*Based on building permits issued*

The Housing Element Annual Progress Reports are due to the State Department of Housing and Community Development (HCD) and the State Office of Planning and Research in April of each year. These reports are required in order for the City to continue to be in compliance with State Housing Law and be eligible for certain state funding programs such as the Housing Related Parks Program (HRP). In addition, the Governor's Office has proposed penalties for cities who do not meet their RHNA goals. Pursuant to Government Code Section 65400, the report is to be considered at a public meeting before the legislative body where members of the public may provide testimony and written comments.

### **STRATEGIC PLAN ALIGNMENT**

Approval of this item supports the City's efforts to meet Goal #5 - Community Health, Livability, Engagement & Sustainability, Objective #3 (facilitate diverse housing opportunities and support efforts to preserve and improve the livability of Santa Ana neighborhoods), Strategy B (ensure compliance with the City's Housing Opportunity Ordinance by requiring rental and ownership housing projects that meet specified criteria to provide a minimum of 15 percent affordable units).

### **FISCAL IMPACT**

There is no fiscal impact associated with this item.

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Minh Thai  
Executive Director  
Planning and Building Agency

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Exhibit: 1. General Plan Housing Element Annual Progress Report

**City of Santa Ana  
ANNUAL GENERAL PLAN HOUSING ELEMENT  
PROGRESS REPORT**

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**Submitted by  
Planning and Building Agency**

**April 1, 2020**

**City of Santa Ana  
ANNUAL GENERAL PLAN HOUSING ELEMENT  
PROGRESS REPORT (2019)**

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Juan Villegas  
COUNCILMEMBERS  
Phil Bacerra  
Cecilia Iglesias  
David Penalosa  
Vicente Sarmiento  
Jose Solorio



CITY MANAGER  
Kristine Ridge  
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## CITY OF SANTA ANA

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## Department of Housing and Community Development

### ANNUAL GENERAL PLAN HOUSING ELEMENT PROGRESS REPORT

#### CONTACT INFORMATION

**City or County Name:** City of Santa Ana

**Mailing Address:** 20 Civic Center Plaza, Santa Ana, CA 92701

**Report Contact Person:** Minh Thai **Title:** Executive Director

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**Reporting Period by Calendar Year:** from January 1, 2019 to December 31, 2020

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Jurisdiction	Santa Ana
Reporting Year	2019 (Jan. 1 - Dec. 31)

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

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

Table A

**Housing Development Applications Submitted**

Project Identifier		Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Income				Total Approved Units by Project	Total Disapproved Units by Project	Total Streamlining	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	Very Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income Non Deed Restricted	Total PROPOSED Units by Project	Total APPROVED Units by Project (Auto-calculated Can Be Overwritten)	Total DISAPPROVED Units by Project (GC 68913.4(b)? SB 35 Streamlining)
1	2	3	4	5	6	7	8	9	10	11	12	13		
<b>Summary Row: Start Data Entry Below</b>														
144-33-06	144-33-06	1031 1/2 S Jackson St.		2019-152031	ADU	R	2/13/2019	0	103	64	0	1984		
410-151-29	410-151-29	1034 1/2 W Moore St.		2019-152970	ADU	R	1/28/2019			1		1		
010-92-08	010-92-08	1036 1/2 W Highland St.		2019-154566	ADU	R	4/16/2019			1		1		
008-33-11	008-33-11	1104 1/2 W Chestnut Ave		2019-155759	ADU	R	6/18/2019			1		1		
013-09-07	013-09-07	1106 1/2 S Flower St.		2019-156822	ADU	R	2/25/2019			1		1		
013-09-08	013-09-08	1129 1/2 S Van Ness Ave		2019-149057	ADU	R	9/18/2018			1		1		
001-143-10	001-143-10	1150 1/2 W Park Ln		2019-150026	ADU	R	1/30/2019			1		1		
001-137-11	001-137-11	1205 1/2 S Shelton St.		2019-151033	ADU	R	5/6/2019			1		1		
001-137-11	001-137-11	1216 1/2 W Sharon Rd.		2019-153464	ADU	R	10/25/2019			1		1		
777-777-77	777-777-77	1242 W Pine St.		2019-156759	ADU	R	12/18/2019			1		1		
777-777-77	777-777-77	1245 1/2 W Chestnut Ave		2019-156820	SFD	O	12/18/2019			1		1		
777-777-77	777-777-77	1245 W Chestnut Ave		2019-156822	ADU	R	12/18/2019			1		1		
398-083-15	398-083-15	1247 1/2 W Fourteenth St.		2019-156262	SFD	O	12/17/2019			1		1		
010-82-39	010-82-39	1251 1/2 W Highland St.		2019-156338	ADU	R	3/13/2019			1		1		
001-183-39	001-183-39	1251 W Highland St.		2019-156325	SFD	O	12/17/2019			1		1		
004-122-18	004-122-18	1307 1/2 W North St.		2019-156823	ADU	R	12/18/2019			1		1		
001-122-18	001-122-18	1307 W North St.		2019-156824	SFD	O	12/17/2019			1		1		
014-022-16	014-022-16	1308 1/2 S Orange Ave		2019-151104	ADU	R	6/12/2019			1		1		
405-073-19	405-073-19	1309 1/2 W Sixth St.		2019-156800	ADU	R	12/18/2019			1		1		
405-073-19	405-073-19	1309 W Sixth St.		2019-156820	SFD	O	12/18/2019			1		1		
013-033-05	013-033-05	1317 1/2 S Magnolia Ave		2019-156227	ADU	R	6/19/2019			1		1		
398-181-12	398-181-12	1338 N Clister St.		2018-149200	ADU	R	2/27/2019			1		1		
398-181-12	398-181-12	1338 N Custer St.		2019-151920	ADU	R	2/27/2019			1		1		
405-141-53	405-141-53	1516 1/2 W Tenth St.		2019-151555	ADU	R	3/17/2019			1		1		
013-082-18	013-082-18	1522 1/2 S Broadaway		2019-153693	ADU	R	5/25/2018			1		1		
015-042-22	015-042-22	1818 1/2 S Reses St.		2019-153227	ADU	R	7/27/2019			1		1		
403-161-14	403-161-14	1917 1/2 S Cypress Ave		2019-152216	ADU	R	1/18/2018			1		1		
015-063-11	015-063-11	1918 1/2 S Sycamore St.		2019-149383	ADU	R	1/30/2019			1		1		
1025-0005	1025-0005	1921 1/2 W Raynor St.		2019-15120	ADU	R	4/6/2019			1		1		
405-141-53	405-141-53	1924 1/2 W Mawood Ave		2019-155624	ADU	R	9/4/2019			1		1		
002-151-14	002-151-14	2039 1/2 N Victoria Dr.		2019-153983	ADU	R	9/13/2019			1		1		
109-154-02	109-154-02	2041 1/2 W Loring Ln.		2019-154894	ADU	R	7/23/2019			1		1		
016-33-04	016-33-04	2015 1/2 S Gamsey St.		2019-154197	ADU	R	6/21/2019			1		1		
404-042-01	404-042-01	202 1/2 E Chestnut Ave		2019-157657	ADU	R	5/29/2019			1		1		
002-071-02	002-071-02	2020 1/2 N Victoria Dr.		2019-156837	ADU	R	7/10/2019			1		1		
004-173-32	004-173-32	2029 1/2 W Tenth St.		2019-15002	ADU	R	5/7/2019			1		1		
016-074-05	016-074-05	2043 1/2 S Sycamore St.		2019-152343	ADU	R	10/22/2019			1		1		
403-182-12	403-182-12	205 1/2 E Berkeley St.		2019-159493	ADU	R	8/14/2019			1		1		
016-204-06	016-204-06	2122 1/2 S Shelton St.		2019-149807	ADU	R	2/21/2019			1		1		
001-072-01	001-072-01	2141 1/2 N Pacific Ave		2019-151981	ADU	R	2/27/2019			1		1		
109-123-04	109-123-04	2418 1/2 W Elder Ave		2019-157031	ADU	R	7/24/2019			1		1		
003-091-02	003-091-02	2420 1/2 N Fairmont Ave		2019-155180	ADU	R	7/24/2019			1		1		

Table A  
Housing Development Applications Submitted

Project Identifier		Date Application Submitted				Proposed Units - Affordability by Household Income				Total Approved Units by Project				Total Disapproved Units by Project		Was Streamlining		Notes	
Prior APN*	Current APN	Street Address	Project Name*	Unit Types	Date Application Submitted	Unit Category (SFA, SFD, 2 to 4, 5+ ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Total PROPOSED Units by Project	Total APPROVED Units by Project	Total DISAPPROVED Units by Project (Auto-calculated Can Be Overwritten)	Total DISAPPROVED Units by Project	Was Streamlining	Notes*	
1	1	2	3	2	3	4								6	7	8	9	10	
109-122-42	109-122-42	2429 1/2 W Elder Ave		2019-155001	ADU	R	9/5/2019	0					1	1			No		
403-042-04	403-042-04	2706 1/2 W Portola St		2019-155822	ADU	R	2/25/2019	0					1	1			No		
101-122-35	101-122-35	2711 1/2 W Strawberry Ln		2019-155832	ADU	R	7/6/2019	0					1	1			No		
002-301-25	002-301-25	2833 N Bristol St Unit# 9-D		2019-149460	5+	R	2/13/2019	0					1	1			No		
010-231-06	010-231-06	407 N McFadden Ave		2019-150114	SFD	O	3/15/2019	0					1	1			No		
008-241-25	008-241-25	408 1/2 S Flower St		2019-152841	ADU	R	4/18/2019	0					1	1			No		
198-222-09	198-222-09	4417 1/2 W Oakfield Ave		2019-156120	ADU	R	8/15/2019	0					1	1			No		
108-020-24	108-020-24	4605 1/2 W El Dorado Bl		2019-153469	ADU	R	4/29/2019	0					1	1			No		
100-161-20	100-161-20	5001 1/2 W Sixteenth St		2019-156199	ADU	R	3/28/2019	0					1	1			No		
100-161-20	100-161-20	5001 W Sixteenth St		2019-150377	SFD	R	3/28/2019	0					1	1			No		
099-15-50	099-15-50	502 1/2 N Cooper St		2019-152178	ADU	R	3/26/2019	0					1	1			No		
007-745-29	007-745-29	503 N Daisy Ave		2019-150561	SFD	O	4/4/2019	0					1	1			No		
398-391-11	398-391-11	518 1/2 N McClay St		2019-15133	ADU	R	4/23/2019	0					1	1			No		
099-205-09	099-205-09	5406 1/2 W Rhonda Ave		2019-156198	ADU	R	10/2/2019	0					1	1			No		
109-32-09	109-32-09	701 1/2 S Huron Dr		2019-157851	ADU	R	3/20/2019	0					0	0			No		
003-221-10	003-221-10	818 1/2 E Aviation Ave		2019-156746	ADU	R	10/30/2019	0					1	1			No		
011-085-02	011-085-02	905 1/2 S Hickory St		2019-156081	ADU	R	11/25/2019	0					0	0			No		
405-182-23	405-182-23	912 1/2 N Lowell St		2019-156753	ADU	R	10/23/2019	0					0	0			No		
010-121-20	010-121-20	922 1/2 N Camille St		2019-154167	ADU	R	14/4/2019	0					0	0			No		
398-322-18	398-322-18	141 1/2 Broadway	Broadway Live-Work	DF-2019-77	2104	R	6/17/2019	0					0	0	3	3	No		
430-222-07	430-222-07	2300 S Redhill Ave	The Bowery Central Pointe	DF-2019-06	5+	R	4/12/2019	0					0	0	1150	1150	No		
409-046-08	409-046-08	1801 E Fourth St	3rd & Broadway	DF-2019-26	5+	R	7/22/2019	0					0	0	650	650	No		
398-364-13	398-364-13	201 W Third St	Francis X. Xavier Residential	DF-2019-33	5+	R	9/13/2019	0					0	0	171	171	No		
398-303-04	398-303-04	801 E Santa Ana Blvd	The Crossroads	DF-2019-39	5+	R	9/19/2019	0					0	0	17	17	No		
398-492-14	398-492-14	1126 E Washington Ave.						86	0	0	0	0	0	0	86	86	No		

Table A2

**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

Project Identifier		Unit Types		Affordability by Household Income - Completed Entitlement									
				1	2	3	4	5	6				
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF-D, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements	
<b>Summary Row: Start Data Entry Below</b>							<b>86</b>	<b>0</b>	<b>18</b>	<b>0</b>	<b>0</b>	<b>468</b>	<b>572</b>
398-328-01	398-328-01	114 E. Fifth St.	First American - Mixed Use Development	DP-2018-20	5+	R	11					209	12/3/2019
198-281-25	198-281-25	3417 W. Fifth St.	West Fifth Villas	DP-2015-41	5+	R		1				7	1/15/2019
410-111-02	410-111-02	651 W. Sunflower Ave.	Legacy at Sunflower	DP-2018-19	5+	R						233	6/18/2019
398-236-03	398-236-03	609 N. Spurgeon	Legacy Square	DP-2018-44	5+	R	75					1	2/5/2019
407-107-23	407-107-23	3025 W. Edinger Ave.	Haphan Housing	DP-2015-6	5+	O						18	6/4/2019
007-321-04	007-321-04	1510 W First St Unit# 30	Olson	10190418	SFA	O						0	
412-541-05	412-541-05	2049 W Picasso	Artisan at South Coast	10196580	SFD	O						0	
412-541-05	412-541-05	2045 W Picasso	Artisan at South Coast	10196579	SFD	O						0	
412-541-05	412-541-05	2041 W Picasso	Artisan at South Coast	10196578	SFD	O						0	
412-541-05	412-541-05	2037 W Picasso	Artisan at South Coast	10196577	SFD	O						0	
412-541-05	412-541-05	2033 W Picasso	Artisan at South Coast	10196576	SFD	O						0	
412-541-05	412-541-05	2032 W Picasso	Artisan at South Coast	10196575	SFD	O						0	
399-091-20	399-091-20	2021 N Fairview St.		10193538	SFD	O						0	
198-241-41	198-241-41	3506 1/2 W Fifth St		10196519	ADU	R						0	
198-151-11	198-151-11	1010 1/2 N Mar-Les Dr		10195139	ADU	R						0	
396-052-14	396-052-14	2254 N Lyon St	Avery at the Grove	10197873	SFD	O						0	
396-052-14	396-052-14	2258 N Lyon St	Avery at the Grove	10196436	SFD	O						0	
396-052-14	396-052-14	2250 N Lyon St	Avery at the Grove	10197871	SFD	O						0	
396-052-14	396-052-14	2246 N Lyon St	Avery at the Grove	10197870	SFD	O						0	
396-052-14	396-052-14	2242 N Lyon St	Avery at the Grove	10197869	SFD	O						0	
396-052-14	396-052-14	2238 N Lyon St	Avery at the Grove	10197868	SFD	O						0	
396-052-14	396-052-14	2253 N Lyon St	Avery at the Grove	10197872	SFD	O						0	
010-282-03	010-282-03	1230 1/2 W Raymar St		10196328	ADU	R						0	
404-053-03	404-053-03	412 1/2 E Camille St.		10194459	ADU	R						0	
405-081-18	405-081-18	1239 1/2 W Sixth St.		10198437	ADU	R						0	
015-154-17	015-154-17	2060 1/2 S. Olive St.		10198045	ADU	R						0	
398-061-34	398-061-34	609 1/2 N. Linwood Ave		10194705	SFD	O						0	
412-541-05	412-541-05	2029 W Picasso	Shea Homes	10197206	SFD	O						0	
412-541-05	412-541-05	2021 W Picasso	Shea Homes	10197204	SFD	O						0	
412-541-05	412-541-05	2017 W Picasso	Shea Homes	10197200	SFD	O						0	

**19D-9**

Table A2

## Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier		Affordability by Household Income - Completed Entitlement										
		1		2		3		4		5		
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF-D, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Non Deed Restricted	Above-Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements
412-541-05	412-541-05	2016 W Picasso	Shea Homes	10197199	SFD	O						0
412-541-05	412-541-05	2020 W Picasso	Shea Homes	10197201	SFD	O						0
412-541-05	412-541-05	2024 W Picasso	Shea Homes	10197203	SFD	O						0
412-541-05	412-541-05	2028 W Picasso	Shea Homes	10197205	SFD	O						0
403-173-10	403-173-10	1925 1/2 S Orange Ave		10197794	ADU	R						0
198-043-16	198-043-16	1446 N Harbor Blvd Unit# 4	Harbor Collection	10189685	SFA	O						0
405-31-30	405-31-30	814 1/2 N Pacific Ave		10198310	ADU	R						0
007-83-13	007-83-13	1319 1/2 W Third St		10196807	ADU	R						0
108-374-27	108-374-27	1105 S Flintridge Dr		10194918	SFD	O						0
108-401-21	108-401-21	206 S Andres Pl		10195183	SFD	O						0
108-401-21	108-401-21	206 1/2 S Andres Pl		10195184	ADU	R						0
013-82-17	013-82-17	1518 1/2 S Broadway		10197844	ADU	R						0
013-052-01	013-052-01	1401 1/2 S Baker St		10198821	ADU	R						0
014-112-46	014-112-46	2025 1/2 S Cedar St		10196523	SFD	O						0
048-052-07	408-052-07	2025 1/2 W Stanford St		10196524	ADU	R						0
408-371-14	408-371-14	2005 1/2 W Harvard St		10197627	ADU	R						0
011-32-06	011-32-06	809 1/2 E Chestnut Ave		10197913	ADU	R						0
198-334-04	198-334-04	1225 1/2 N Hastings St		10196754	SFD	O						0
010-142-15	010-142-15	526 1/2 S Broedway		10197375	ADU	R						0
109-123-39	109-123-39	2417 1/2 W Borchart Ave		10185428	ADU	R						0
144-321-13	144-321-13	2171 1/2 S Gunther St		10197254	ADU	R						0
100-170-36	100-170-36	5022 1/2 W Sixteenth St		10196460	ADU	R						0
011-154-43	011-154-43	1440 E First St	AmiCAL Family Apartments	10196388	ADU	R						0
412-541-05	412-541-05	2012 W Picasso	Shea Homes	10194575-80	SFD	O						0
412-541-05	412-541-05	2004 W Picasso	Shea Homes	10198456	SFD	O						0
412-541-05	412-541-05	2008 W Picasso	Shea Homes	10198454	SFD	O						0
412-541-05	412-541-05	2013 W Picasso	Shea Homes	10198457	SFD	O						0
412-541-05	412-541-05	2009 W Picasso	Shea Homes	10198455	SFD	O						0
412-541-05	412-541-05	2005 W Picasso	Shea Homes	10198453	SFD	O						0
412-541-05	412-541-05	2001 W Picasso	Shea Homes	10198451	SFD	O						0
396-052-14	396-052-14	2237 N Lyon St	Avery at the Grove	10198229	SFD	O						0
405-311-10	405-311-10	1509 1/2 N Baker St	Avery at the Grove	10199345	ADU	R						0
396-052-14	396-052-14	2234 N Lyon St	Avery at the Grove	10199228	SFD	O						0
396-052-14	396-052-14	2233 N Lyon St	Avery at the Grove	10199227	SFD	O						0
396-052-14	396-052-14	2241 N Lyon St	Avery at the Grove	10199230	SFD	O						0
396-052-14	396-052-14	2245 N Lyon St	Avery at the Grove	10199231	SFD	O						0
396-052-14	396-052-14	2249 N Lyon St	Avery at the Grove	10199232	SFD	O						0
003-132-01	003-132-01	2254 1/2 N Santiago St	Avery at the Grove	10195853	ADU	R						0

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## Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier		Affordability by Household Income - Completed Entitlement										
		1		2		3		4		5		
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA SF-D,2 to 4, 5+,ADU, MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Non Deed Restricted	Above-Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements
410-032-42	410-032-42	3713 1/2 S Sycamore St		10198314	ADU	R						0
002-112-18	002-112-18	2112 1/2 N Ross St		10196335	ADU	R						0
412-541-05	412-541-05	2010 W Rembrandt	Shea Homes	10198513	SFD	O						0
412-541-05	412-541-05	2010 W Rembrandt	Shea Homes	10199511	SFD	O						0
412-541-05	412-541-05	2006 W Rembrandt	Shea Homes	10199509	SFD	O						0
412-541-05	412-541-05	2002 W Rembrandt	Shea Homes	10199507	SFD	O						0
412-541-05	412-541-05	2005 W Rembrandt	Shea Homes	10199508	SFD	O						0
412-541-05	412-541-05	2009 W Rembrandt	Shea Homes	10199510	SFD	O						0
412-541-05	412-541-05	2013 W Rembrandt	Shea Homes	10199512	SFD	O						0
198-181-35	198-181-35	305 1/2 N Figueroa St		10199671	ADU	R						0
109-361-20	109-361-20	1665 1/2 W Brook St		10197474	ADU	R						0
396-052-14	396-052-14	1609 E Buffalo Ave	Avery at the Grove	101100580	SFD	O						0
396-052-14	396-052-14	1610 E Buffalo Ave	Avery at the Grove	101100490	SFD	O						0
396-052-14	396-052-14	1613 E Buffalo Ave	Avery at the Grove	101100491	SFD	O						0
396-052-14	396-052-14	1614 E Buffalo Ave	Avery at the Grove	101100492	SFD	O						0
144-355-06	144-355-06	1031 1/2 S Jackson St		102100797	ADU	R						0
396-052-14	396-052-14	1602 E Buffalo Ave	Avery at the Grove	101100488	SFD	O						0
396-052-14	396-052-14	1606 E Buffalo Ave	Avery at the Grove	101100489	SFD	O						0
396-052-14	396-052-14	2282 N Lyon St	Avery at the Grove	101100832	SFD	O						0
001-042-11	001-042-11	1815 1/2 W Nineteenth St		101100645	ADU	R						0
412-541-05	412-541-05	2026 W Rembrandt	Shea Homes	10199999	SFD	O						0
412-541-05	412-541-05	2022 W Rembrandt	Shea Homes	10198997	SFD	O						0
412-541-05	412-541-05	2018 W Rembrandt	Shea Homes	10199995	SFD	O						0
412-541-05	412-541-05	2017 W Rembrandt	Shea Homes	10199994	SFD	O						0
412-541-05	412-541-05	2025 W Rembrandt	Shea Homes	10199998	SFD	O						0
109-121-15	109-121-15	2229 1/2 W La Verne Ave		10198834	ADU	R						0
399-071-01	399-071-01	2007 1/2 N Westwood Ave		10198007	ADU	R						0
398-083-15	398-083-15	1247 1/2 E Fourteenth St		101100193	ADU	R						0
198-321-07	198-321-07	1201 1/2 N Mountain View St		10198163	ADU	R						0
400-242-16	400-242-16	1405 1/2 N Linwood Ave		101100594	ADU	R						0
410-094-12	410-094-12	3722 1/2 S Ramona Dr		10197695	ADU	R						0
101-042-01	101-042-01	2349 1/2 N Siemon St		10199494	ADU	R						0
015-204-06	015-204-06	2122 1/2 S Shelton St		101102140	ADU	R						0
109-123-01	109-123-01	2430 1/2 W Elder Ave		10197101	ADU	R						0
405-141-53	405-141-53	1516 1/2 W Tenth St		101100235	ADU	R						0
198-161-48	198-161-48	3622 W Hazard Ave		10196881	SFD	O						0
198-161-47	198-161-47	198-161-48		10196882	ADU	R						0
198-161-47	198-161-47	198-161-47		10196879	SFD	O						0
198-161-47	198-161-47	813 1/2 N Figueroa St		10196880	ADU	R						0

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## Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Affordability by Household Income - Completed Entitlement									
Project Identifier			Unit Types			Affordability by Household Income - Completed Entitlement			
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SF-D, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Low-Income Non Deed Restricted	Moderate-Income Non Deed Restricted	Above-Moderate-Income
1	2	3	4	5	6	7	8	9	10
198-6147	198-161-47	8117 1/2 N Figueroa St		10198125	ADU	R			0
198-6147	198-161-47	8117 N Figueroa St		10198123	SFD	O			0
109-732-09	109-732-09	109-732-09		102100286	ADU	R			0
412-541-05	412-541-05	2029 W Rembrandt	Shea Homes	101199936	SFD	O			0
412-541-05	412-541-05	2050 W Rembrandt	Shea Homes	101101132	SFD	O			0
412-541-05	412-541-05	2046 W Rembrandt	Shea Homes	101101131	SFD	O			0
412-541-05	412-541-05	2030 W Rembrandt	Shea Homes	101101129	SFD	O			0
412-541-05	412-541-05	2029 W Rembrandt	Shea Homes	101101128	SFD	O			0
412-541-05	412-541-05	2033 W Rembrandt	Shea Homes	101101130	SFD	O			0
003-153-48	003-153-48	3117 E Seventeenth St	Bridging the Aqua	10198350	5+	R			0
430-221-30	430-221-30	2590 S Redhill Ave	The Heritage PH C	10190048	5+	R			0
198-241-40	198-241-40	3510 W Fifth St		10197795	SFD	O			0
198-241-40	198-241-40	3510 1/2 W Fifth St		101197796	ADU	R			0
405-072-03	405-072-03	1506 1/2 W Seventh St		101102595	ADU	R			0
198-252-42	198-252-42	1236 N Jackson St		101197831	SFD	O			0
405-262-09	405-262-09	916 1/2 N Louise St		101197473	ADU	R			0
396-421-11	396-421-11	2510 1/2 N Valencia St		101199060	ADU	R			0
013-231-58	013-231-58	1602 1/2 S Flower St		101102398	ADU	R			0
013-024-22	013-024-22	1220 1/2 S Shelton St		101100289	ADU	R			0
010-121-20	010-121-20	922 1/2 W Camille St		101101576	ADU	R			0
408-351-27	408-351-27	1821 1/2 W Hanvard St		101100219	ADU	R			0
099-211-35	099-211-35	5411 1/2 W Roosevelt Ave		10198445	ADU	R			0
013-141-35	013-141-35	1133 1/2 S Ross St		101100724	ADU	R			0
002-101-02	002-101-02	2020 1/2 N Victoria Dr		101101090	ADU	R			0
015-092-08	015-092-08	2206 1/2 S Broadway		101198026	ADU	R			0
403-142-04	403-142-04	2209 1/2 S Cypress Ave		101197377	SFD	O			0
403-174-09	403-174-09	2021 1/2 S Orange Ave		101197892	ADU	R			0
108-731-02	108-731-02	1104 1/2 S Gates St		101197193	ADU	R			0
398-142-16	398-142-16	5111 E Fifteenth St		101199115	SFD	O			0
100-581-36	100-581-36	4605 1/2 W Roosevelt Ave		10198748	ADU	R			0
408-313-13	408-313-13	1717 1/2 W Glenwood Pl		10298044	ADU	R			0
003-212-25	003-212-25	1001 1/2 E Avalon Ave		101197528	ADU	R			0
407-025-07	407-025-07	2617 1/2 W Wilshire Pl		101197801	ADU	R			0
008-221-13	008-221-13	1141 1/2 W Walnut St		101199576	ADU	R			0
008-221-13	008-221-13	1141 1/2 W Walnut St		101199574	SFD	O			0
405-082-14	405-082-14	1101 1/2 W Sixth St		101198820	ADU	R			0
001-072-01	001-072-01	2141 1/2 N Pacific Ave		101100366	ADU	R			0
004-153-12	004-153-12	2145 1/2 W Civic Center Dr		101198195	ADU	R			0
007-052-29	007-052-29	507 N Daisy Ave		101199502	SFD	O			0

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**Table A2**
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**
**Affordability by Household Incomes - Building Permits**

Project Identifier	Current APN	Street Address	Project Name <sup>+</sup>	Affordability by Household Incomes - Building Permits				# of Units Issued Building Permits	
				Very Low-Income Non Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Above Moderate-Income		
				76	4	30	53	1	538
398-328-01	114 E. Fifth St.	First American - Mixed Use Development							0
198-281-25	3417 W. Fifth St.	West Fifth Villas							0
410-111-02	651 W. Sunflower Ave.	Legacy at Sunflower							0
398-236-03	609 N. Surgeon	Legacy Square							0
407-107-23	3025 W. Edinger Ave.	Haphan Housing							0
007-321-04	1510 W First St Unit# 30	Olson							0
412-541-05	2049 W Picasso	Artisan at South Coast							0
412-541-05	2045 W Picasso	Artisan at South Coast							0
412-541-05	2041 W Picasso	Artisan at South Coast							0
412-541-05	2037 W Picasso	Artisan at South Coast							0
412-541-05	2033 W Picasso	Artisan at South Coast							0
412-541-05	2032 W Picasso	Artisan at South Coast							0
399-091-20	2021 N Fairview St								0
198-241-41	3506 1/2 W Fifth St								0
198-151-11	1010 1/2 N Mar-Les Dr								0
396-052-14	2254 N Lyon St	Avery at the Grove							0
396-052-14	2258 N Lyon St	Avery at the Grove							0
396-052-14	2250 N Lyon St	Avery at the Grove							0
396-052-14	2246 N Lyon St	Avery at the Grove							0

Table A2

**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**

**Project Identifier**

Current APN	Street Address	Project Name <sup>+</sup>	Affordability by Household Incomes - Building Permits						# of Units Issued Building Permits
			Very Low-Income Non Deed Restricted	Low-Income Non Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	
7	8	9	7	8	9	7	8	9	7
396-052-14	2242 N Lyon St	Avery at the Grove							0
396-052-14	2238 N Lyon St	Avery at the Grove							0
396-052-14	2253 N Lyon St	Avery at the Grove							0
010-282-03	1230 1/2 W Raymar St								0
404-053-03	412 1/2 E Camille St								0
405-081-18	1239 1/2 W Sixth St								0
015-154-17	2060 1/2 S Olive St								1
398-061-34	609 1/2 N Linwood Ave								1/9/2019
412-541-05	2029 W Picasso	Shea Homes							1
412-541-05	2025 W Picasso	Shea Homes							1
412-541-05	2021 W Picasso	Shea Homes							1
412-541-05	2017 W Picasso	Shea Homes							1
412-541-05	2016 W Picasso	Shea Homes							1
412-541-05	2020 W Picasso	Shea Homes							1
412-541-05	2024 W Picasso	Shea Homes							1
412-541-05	2028 W Picasso	Shea Homes							1
403-173-10	1925 1/2 S Orange Ave								1
198-043-16	1446 N Harbor Blvd Unit# 4	Harbor Collection							1
405-131-30	814 1/2 N Pacific Ave								1
007-183-13	1319 1/2 W Third St								1
108-374-27	1105 S Flintridge Dr								1
108-101-21	206 S Andres Pl								1
108-101-21	206 1/2 S Andres Pl								1
013-182-17	1518 1/2 S Broadway								1
013-052-01	1401 1/2 S Baker St								1
014-112-46	2025 S Cedar St								1
014-112-46	2025 1/2 S Cedar St								1
408-052-07	2522 1/2 W Stanford St								1

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

Current APN	Street Address	Project Name <sup>+</sup>	Affordability by Household Incomes - Building Permits						# of Units Issued Building Permits
			Very Low-Income Deed Restricted	Low-Income Non Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	
7	8	9	7	8	9	7	8	9	7
408-371-14	2005 1/2 W Harvard St								0
011-132-06	809 1/2 E Chestnut Ave								0
198-334-04	1225 1/2 N Hastings St								1
010-142-15	526 1/2 S Broadway								0
109-123-39	2417 1/2 W Borchard Ave								0
144-321-13	217 1/2 S Gunther St								0
100-170-36	5022 1/2 W Sixteenth St								0
011-154-43	1440 E First St	AMCAL Family Apartments							0
412-541-05	2012 W Picasso	Shea Homes							1
412-541-05	2004 W Picasso	Shea Homes							1
412-541-05	2008 W Picasso	Shea Homes							1
412-541-05	2013 W Picasso	Shea Homes							1
412-541-05	2009 W Picasso	Shea Homes							1
412-541-05	2005 W Picasso	Shea Homes							1
412-541-05	2001 W Picasso	Shea Homes							1
396-052-14	2237 N Lyon St	Avery at the Grove							1
405-311-10	1509 1/2 N Baker St		1						1
396-052-14	2234 N Lyon St	Avery at the Grove							1
396-052-14	2233 N Lyon St	Avery at the Grove							1
396-052-14	2241 N Lyon St	Avery at the Grove							1
396-052-14	2245 N Lyon St	Avery at the Grove							1
396-052-14	2249 N Lyon St	Avery at the Grove							1
003-132-01	2254 1/2 N Santiago St								1
410-032-42	3713 1/2 S Sycamore St								1
002-112-18	2112 1/2 N Ross St								0
412-541-05	2014 W Rembrandt	Shea Homes							1
412-541-05	2010 W Rembrandt	Shea Homes							1
412-541-05	2006 W Rembrandt	Shea Homes							1

**Table A2**
**Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units**
**Affordability by Household Incomes - Building Permits**

Project Identifier	Current APN	Street Address	Project Name <sup>+</sup>	Affordability by Household Incomes - Building Permits				Building Permits Date Issued	# of Units Issued Building Permits
				Very Low- Income Deed Restricted	Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted		
4112-541-05	2002 W Rembrandt	Shea Homes						1	4/4/2019
4112-541-05	2005 W Rembrandt	Shea Homes						1	4/4/2019
4112-541-05	2009 W Rembrandt	Shea Homes						1	4/4/2019
4112-541-05	2013 W Rembrandt	Shea Homes						1	4/4/2019
198-181-35	305 1/2 N Figueroa St				1			5/20/2019	1
109-361-20	1665 1/2 W Brook St				1			10/26/2019	1
396-052-14	1609 E Buffalo Ave	Avery at the Grove						1	6/27/2019
396-052-14	1610 E Buffalo Ave	Avery at the Grove						1	6/27/2019
396-052-14	1613 E Buffalo Ave	Avery at the Grove						1	6/27/2019
396-052-14	1614 E Buffalo Ave	Avery at the Grove						1	6/27/2019
144-355-06	1031 1/2 S Jackson St				1			8/26/2019	1
396-052-14	1602 E Buffalo Ave	Avery at the Grove						1	6/27/2019
396-052-14	1606 E Buffalo Ave	Avery at the Grove						1	6/27/2019
396-052-14	2262 N Lyon St	Avery at the Grove						1	7/30/2019
001-042-11	1815 1/2 W Nineteenth St				1			3/27/2019	1
4112-541-05	2026 W Rembrandt	Shea Homes						1	5/21/2019
4112-541-05	2022 W Rembrandt	Shea Homes						1	5/21/2019
4112-541-05	2018 W Rembrandt	Shea Homes						1	5/21/2019
4112-541-05	2017 W Rembrandt	Shea Homes						1	5/21/2019
4112-541-05	2025 W Rembrandt	Shea Homes						1	5/21/2019
109-121-15	2229 1/2 W La Veme Ave				1			6/17/2019	1
399-071-01	2007 1/2 N Westwood Ave				1			3/21/2019	1
398-083-15	1247 1/2 E Fourteenth St				1			7/29/2019	1
198-321-07	1201 1/2 N Mountain View St					1		2/7/2019	1
400-242-16	1405 1/2 N Linwood Ave					1		9/13/2019	1
410-094-12	3722 1/2 S Ramona Dr					1		5/29/2019	1

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

Current APN	Street Address	Project Name <sup>+</sup>	Affordability by Household Incomes - Building Permits						# of Units Issued Building Permits
			Very Low-Income Non Deed Restricted	Low-Income Non Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Deed Restricted	Above Moderate-Income	
7	8	9	7	8	9	7	8	9	7
101-042-01	2349 1/2 N Siemon St				1				7/25/2019
015-204-06	2122 1/2 S Shelton St				1				11/19/2019
109-123-01	2430 1/2 W Elder Ave				1				2/5/2019
405-141-53	1516 1/2 W Tenth St				1				6/19/2019
198-161-48	3622 W Hazard Ave							1	2/19/2019
198-161-48	3622 1/2 W Hazard Ave				1			1	2/19/2019
198-161-47	813 N Figueroa St							1	2/19/2019
198-161-47	813 1/2 N Figueroa St							1	2/19/2019
198-161-47	817 1/2 N Figueroa St				1			1	4/24/2019
198-161-47	817 N Figueroa St							1	4/24/2019
109-732-09	701 1/2 S Huron Dr				1			1	11/14/2019
412-541-05	2021 W Rembrandt	Shea Homes						1	5/21/2019
412-541-05	2050 W Rembrandt	Shea Homes						1	9/25/2019
412-541-05	2046 W Rembrandt	Shea Homes						1	9/25/2019
412-541-05	2030 W Rembrandt	Shea Homes						1	9/25/2019
412-541-05	2029 W Rembrandt	Shea Homes						1	9/25/2019
412-541-05	2033 W Rembrandt	Shea Homes						1	9/25/2019
003-153-48	317 E Seventeenth St	Bridging the Aquia	56					1	7/15/2019
430-221-30	2590 S Redhill Ave	The Heritage PH C						483	1/16/2019
198-241-40	3510 W Fifth St							1	2/25/2019
198-241-40	3510 1/2 W Fifth St				1				2/25/2019
405-072-03	1506 1/2 W Seventh St				1				12/18/2019
198-252-42	123 N Jackson St							1	4/25/2019
405-262-09	916 1/2 N Louise St								2/7/2019
396-421-11	2510 1/2 N Valencia St								6/13/2019
013-231-58	1602 1/2 S Flower St								12/21/2019
013-024-22	1220 1/2 S Shelton St								8/21/2019
010-121-20	922 1/2 W Camille St								11/12/2019
408-351-27	1821 1/2 W Harvard St							1	11/14/2019

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

Current APN	Street Address	Project Name <sup>+</sup>	Affordability by Household Incomes - Building Permits						# of Units Issued Building Permits
			Very Low-Income Non Deed Restricted	Low-Income Non Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Deed Restricted	Above Moderate-Income	
7	8	9							
099-211-35	5411 1/2 W Roosevelt Ave				1				9/13/2019 1
013-141-35	1133 1/2 S Ross St				1				12/4/2019 1
002-101-02	2020 1/2 N Victoria Dr				1				11/5/2019 1
015-092-08	2206 1/2 S Broadway				1				4/10/2019 1
403-142-04	2209 1/2 S Cypress Ave						1		7/15/2019 1
403-174-09	2021 1/2 S Orange Ave				1				3/13/2019 1
108-731-02	1104 1/2 S Gates St				1				8/5/2019 1
398-142-16	511 E Fifteenth St						1		5/22/2019 1
100-581-36	4605 1/2 W Roosevelt Ave				1				3/4/2019 1
408-313-13	1717 1/2 W Glenwood Pl					1			7/30/2019 1
003-212-25	1001 1/2 E Avalon Ave				1				1/10/2019 1
407-025-07	2617 1/2 W Wilshire Pl				1				9/23/2019 1
008-221-13	1141 1/2 W Walnut St				1				10/31/2019 1
008-221-13	1141 W Walnut St					1			10/31/2019 1
405-082-14	1101 1/2 W Sixth St				1				4/17/2019 1
001-072-01	2141 1/2 N Pacific Ave				1				7/24/2019 1
004-153-12	2145 1/2 W Civic Center Dr				1				4/30/2019 1
007-052-29	507 N Daisy Ave					1			8/28/2019 1
007-052-29	503 N Daisy Ave					1			8/21/2019 1
408-261-58	1615 W Pomona St					1			8/27/2019 1
408-261-58	1615 1/2 W Pomona St					1			8/27/2019 1
408-261-57	1619 1/2 W Pomona St				1				8/27/2019 1
408-261-57	1619 W Pomona St						1		8/27/2019 1
010-231-08	407 W McFadden Ave						1		5/24/2019 1
101-042-23	1919 W Trask Ave						1		12/18/2019 1

**Table A2**

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units							8	9		
Project Identifier			Affordability by Household Incomes - Building Permits				7			
Current APN	Street Address	Project Name <sup>+</sup>	Very Low-Income Non Deed Restricted	Very Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
101-042-23	1923 W Trask Ave								1	12/18/2019
011-051-28	908 1/2 S Cypress Ave				1				1	8/1/2019
011-051-28	908 S Cypress Ave					1			1	8/1/2019
404-042-02	208 1/2 E Chestnut Ave					1			2/12/2019	1
015-215-10	1241 1/2 W St Anne Pl					1			3/13/2019	1
013-051-20	1418 1/2 S Shelton St					1			10/10/2019	1
013-094-08	1129 1/2 S Van Ness Ave					1			7/1/2019	1
099-213-50	502 1/2 N Cooper St					1			8/20/2019	1
144-321-55	405 1/2 S Gunther St					1			6/12/2019	1
004-171-06	2109 1/2 W Twelfth St					1			5/28/2019	1
007-313-15	2239 W. Fifth St.	Tiny Tim			30			1	5/2/2019	51
									0	0
									0	0
									0	0
									0	0
									0	0
									0	0
									0	0
									0	0
									0	0
									0	0
									0	0

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**Table A2**

Project Identifier		Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units						Affordability by Household Incomes - Certificates of Occupancy				
Current APN	Street Address	Project Name <sup>+</sup>	10			11			12			
			Very Low-Income Deed Restricted	Low-Income Non Deed Restricted	Low-Income Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness		
398-328-01	114 E. Fifth St.	First American - Mixed Use Development								0		
198-281-25	3417 W. Fifth St.	West Fifth Villas								0		
410-111-02	651 W. Sunflower Ave.	Legacy at Sunflower								0		
398-236-03	609 N. Spurgeon	Legacy Square								0		
407-107-23	3025 W. Edinger Ave.	Haphan Housing								0		
007-321-04	1510 W First St Unit# 30	Olson								1		
412-541-05	2049 W Picasso	Artisan at South Coast								1		
412-541-05	2045 W Picasso	Artisan at South Coast								1		
412-541-05	2041 W Picasso	Artisan at South Coast								1		
412-541-05	2037 W Picasso	Artisan at South Coast								1		
412-541-05	2033 W Picasso	Artisan at South Coast								1		
412-541-05	2032 W Picasso	Artisan at South Coast								1		
399-091-20	2021 N Fairview St									1		
198-241-41	3506 1/2 W Fifth St									1		
198-151-11	1010 1/2 N Mar-Les Dr									1		
396-052-14	2254 N Lyon St	Avery at the Grove								1		
396-052-14	2258 N Lyon St	Avery at the Grove								1		
396-052-14	2250 N Lyon St	Avery at the Grove								1		
396-052-14	2246 N Lyon St	Avery at the Grove								1		
396-052-14	2242 N Lyon St	Avery at the Grove								1		
396-052-14	2238 N Lyon St	Avery at the Grove								1		

**Table A2**

Project Identifier		Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units						Affordability by Household Incomes - Certificates of Occupancy		
Current APN	Street Address	Project Name <sup>+</sup>	10			11			12	
			Very Low-Income Deed Restricted	Low-Income Non Deed Restricted	Low-Income Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
396-052-14	2253 N Lyon St	Avery at the Grove			1				1	3/27/2019
010-282-03	1230 1/2 W Raymar St								1	3/28/2019
404-053-03	412 1/2 E Camille St								1	4/16/2019
405-081-18	1239 1/2 W Sixth St		1						1	5/2/2019
015-154-17	2060 1/2 S Olive St		1						1	5/14/2019
398-061-34	609 1/2 N Linwood Ave				1				1	5/23/2019
412-541-05	2029 W Picasso	Shea Homes						1	1	5/28/2019
412-541-05	2025 W Picasso	Shea Homes						1	1	5/28/2019
412-541-05	2021 W Picasso	Shea Homes						1	1	5/28/2019
412-541-05	2017 W Picasso	Shea Homes						1	1	5/28/2019
412-541-05	2016 W Picasso	Shea Homes						1	1	5/28/2019
412-541-05	2020 W Picasso	Shea Homes						1	1	5/28/2019
412-541-05	2024 W Picasso	Shea Homes						1	1	5/28/2019
412-541-05	2028 W Picasso	Shea Homes						1	1	5/28/2019
403-173-10	1925 1/2 S Orange Ave							1	1	5/28/2019
198-043-16	1446 N Harbor Blvd Unit# 4	Harbor Collection						1	1	5/29/2019
405-131-30	814 1/2 N Pacific Ave			1					1	6/13/2019
007-183-13	1319 1/2 W Third St				1				1	6/19/2019
108-374-27	1105 S Flintridge Dr							1	1	6/20/2019
108-101-21	206 S Andres Pl							1	1	6/21/2019
108-101-21	206 1/2 S Broadway							1	1	6/21/2019
013-052-01	1518 1/2 S Baker St				1				1	6/26/2019
014-112-46	1401 1/2 S Baker St							1	1	7/2/2019
014-112-46	2025 S Cedar St							1	1	7/3/2019
014-112-46	2025 1/2 S Cedar St							1	1	7/3/2019
408-052-07	1401 1/2 S Stamford St							1	1	7/8/2019
408-371-14	2005 1/2 W Harvard St							1	1	7/11/2019
011-132-06	809 1/2 E Chestnut Ave								1	8/5/2019
198-334-04	1225 1/2 N Hastings St							1	1	8/6/2019

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**Table A2**

Project Identifier		Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units						Affordability by Household Incomes - Certificates of Occupancy		
Current APN	Street Address	Project Name <sup>+</sup>	10			11			12	
			Very Low-Income Deed Restricted	Low-Income Non Deed Restricted	Low-Income Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued
010-142-15	526 1/2 S Broadway				1				8/8/2019	1
109-123-39	2417 1/2 W Borchard Ave				1				8/14/2019	1
144-321-13	217 1/2 S Gunther St						1		8/15/2019	1
100-170-36	5022 1/2 W Sixteenth St						1		8/19/2019	1
011-154-43	1440 E First St	AMCAL Family Apartments	55	13				1	8/29/2019	69
412-541-05	2012 W Picasso	Shea Homes						1	9/24/2019	
412-541-05	2004 W Picasso	Shea Homes						1	9/24/2019	1
412-541-05	2008 W Picasso	Shea Homes						1	9/24/2019	1
412-541-05	2013 W Picasso	Shea Homes						1	9/26/2019	1
412-541-05	2009 W Picasso	Shea Homes						1	9/26/2019	1
412-541-05	2005 W Picasso	Shea Homes						1	9/26/2019	1
412-541-05	2001 W Picasso	Shea Homes						1	9/26/2019	1
396-052-14	2237 N Lyon St	Avery at the Grove						1	10/2/2019	1
405-311-10	1509 1/2 N Baker St		1					1	10/8/2019	1
396-052-14	2234 N Lyon St	Avery at the Grove						1	10/16/2019	1
396-052-14	2233 N Lyon St	Avery at the Grove						1	10/16/2019	1
396-052-14	2241 N Lyon St	Avery at the Grove						1	10/22/2019	1
396-052-14	2245 N Lyon St	Avery at the Grove						1	10/22/2019	1
396-052-14	2249 N Lyon St	Avery at the Grove						1	10/28/2019	1
003-132-01	2254 1/2 N Santiago St				1				10/29/2019	1
410-032-42	3713 1/2 S Sycamore St				1				10/30/2019	1
002-112-18	2112 1/2 N Ross St						1		11/7/2019	1
412-541-05	2014 W Rembrandt	Shea Homes						1	11/12/2019	1
412-541-05	2010 W Rembrandt	Shea Homes						1	11/12/2019	1
412-541-05	2006 W Rembrandt	Shea Homes						1	11/12/2019	1
412-541-05	2002 W Rembrandt	Shea Homes						1	11/12/2019	1
412-541-05	2005 W Rembrandt	Shea Homes						1	11/12/2019	1
412-541-05	2009 W Rembrandt	Shea Homes						1	11/12/2019	1
412-541-05	2013 W Rembrandt	Shea Homes						1	11/12/2019	1

**Table A2**

Project Identifier		Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units						Affordability by Household Incomes - Certificates of Occupancy		
Current APN	Street Address	Project Name <sup>+</sup>	10			11			12	
			Very Low-Income Deed Restricted	Low-Income Non Deed Restricted	Low-Income Deed Restricted	Moderate-Income Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued	Certificates of Occupancy or other forms of readiness
198-181-35	305 1/2 N Figueroa St					1		11/13/2019	1	
109-361-20	1665 1/2 W Brook St				1			11/27/2019	1	
396-052-14	1609 E Buffalo Ave	Avery at the Grove						12/3/2019	1	
396-052-14	1610 E Buffalo Ave	Avery at the Grove						12/3/2019	1	
396-052-14	1613 E Buffalo Ave	Avery at the Grove						12/3/2019	1	
396-052-14	1614 E Buffalo Ave	Avery at the Grove						12/3/2019	1	
144-355-06	1031 1/2 S Jackson St			1				12/3/2019	1	
396-052-14	1602 E Buffalo Ave	Avery at the Grove						12/5/2019	1	
396-052-14	1606 E Buffalo Ave	Avery at the Grove						12/5/2019	1	
396-052-14	2262 N Lyon St	Avery at the Grove			1			12/5/2019	1	
001-042-11	1815 1/2 W Nineteenth St					1		12/5/2019	1	
412-541-05	2026 W Rembrandt	Shea Homes						12/12/2019	1	
412-541-05	2022 W Rembrandt	Shea Homes						12/12/2019	1	
412-541-05	2018 W Rembrandt	Shea Homes						12/12/2019	1	
412-541-05	2017 W Rembrandt	Shea Homes						12/12/2019	1	
412-541-05	2025 W Rembrandt	Shea Homes						12/12/2019	1	
109-121-15	2229 1/2 W La Verne Ave				1			12/18/2019	1	
399-071-01	2007 1/2 N W Westwood Ave				1			12/19/2019	1	
398-083-15	1247 1/2 E Fourteenth St		1					12/23/2019	1	
198-321-07	1201 1/2 N Mountain View St			1				12/23/2019	1	
400-242-16	1405 1/2 N Linwood Ave								0	
410-094-12	3722 1/2 S Ramona Dr								0	
101-042-01	2349 1/2 N Siemon St								0	
015-204-06	2122 1/2 S Shelton St								0	
109-123-01	2430 1/2 W Elder Ave								0	
405-141-53	1516 1/2 W Tenth St								0	
198-161-48	3622 W Hazard Ave								0	
198-161-48	3622 1/2 W Hazard Ave								0	

**Table A2**

Project Identifier		Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units						Affordability by Household Incomes - Certificates of Occupancy		
Current APN	Street Address	Project Name <sup>+</sup>	10			11			12	
			Very Low-Income Deed Restricted	Low-Income Non Deed Restricted	Low-Income Deed Restricted	Moderate-Income Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued	Certificates of Occupancy or other forms of readiness
198-161-47	813 N Figueroa St								0	0
198-161-47	813 1/2 N Figueroa St								0	0
198-161-47	817 1/2 N Figueroa St								0	0
198-161-47	817 N Figueroa St								0	0
109-732-09	701 1/2 S Huron Dr	Shea Homes							0	0
412-541-05	2021 W Rembrandt	Shea Homes							0	0
412-541-05	2050 W Rembrandt	Shea Homes							0	0
412-541-05	2046 W Rembrandt	Shea Homes							0	0
412-541-05	2030 W Rembrandt	Shea Homes							0	0
412-541-05	2029 W Rembrandt	Shea Homes							0	0
412-541-05	2033 W Rembrandt	Shea Homes							0	0
003-153-48	317 E Seventeenth St	Bridging the Aqua							0	0
430-221-30	2590 S Redhill Ave	The Heritage PH C							0	0
198-241-40	3510 W Fifth St								0	0
198-241-40	3510 1/2 W Fifth St								0	0
405-072-03	1506 1/2 W Seventh St								0	0
198-252-42	123 N Jackson St								0	0
405-262-09	916 1/2 N Louise St								0	0
396-421-11	2510 1/2 N Valencia St								0	0
013-231-58	1602 1/2 S Flower St								0	0
013-024-22	1220 1/2 S Shelton St								0	0
010-121-20	922 1/2 W Camille St								0	0
408-351-27	1821 1/2 W Harvard St								0	0
099-211-35	5411 1/2 W Roosevelt Ave								0	0
013-141-35	1133 1/2 S Ross St								0	0
002-101-02	2020 1/2 N Victoria Dr								0	0
015-092-08	2206 1/2 S Broadway								0	0
403-142-04	2209 1/2 S Cypress Ave								0	0
403-174-09	2021 1/2 S Orange Ave								0	0
108-731-02	1104 1/2 S Gates St								0	0

**Table A2**

Project Identifier		Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units						Affordability by Household Incomes - Certificates of Occupancy			
Current APN	Street Address	Project Name <sup>+</sup>	10			11			12		
			Very Low-Income Deed Restricted	Low-Income Non Deed Restricted	Low-Income Deed Restricted	Moderate-Income Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued	Certificates of Occupancy or other forms of readiness	# of Units issued
398-142-16	511 E Fifteenth St										
100-581-36	4605 1/2 W Roosevelt Ave										
408-313-13	1717 1/2 W Glenwood Pl										
003-212-25	1001 1/2 E Avalon Ave										
407-025-07	2617 1/2 W Wilshire Pl										
008-221-13	1141 1/2 W Walnut St										
008-221-13	1141 W Walnut St										
405-082-14	1101 1/2 W Sixth St										
001-072-01	2141 1/2 N Pacific Ave										
004-153-12	2145 1/2 W Civic Center Dr										
007-052-29	507 N Daisy Ave										
007-052-29	503 N Daisy Ave										
408-261-58	1615 W Pomona St										
408-261-58	1615 1/2 W Pomona St										
408-261-57	1619 1/2 W Pomona St										
408-261-57	1619 W Pomona St										
010-231-08	407 W McFadden Ave										
101-042-23	1919 W Trask Ave										
101-042-23	1923 W Trask Ave										
011-051-28	908 1/2 S Cypress Ave										
011-051-28	908 S Cypress Ave										
404-042-02	208 1/2 E Chestnut Ave										
015-215-10	1241 1/2 W St Anne Pl										
013-051-20	1418 1/2 S Shelton St										
013-094-08	1129 1/2 S Van Ness Ave										
099-213-50	502 1/2 N Cooper St										
144-321-55	405 1/2 S Gunther St										
004-171-06	2109 1/2 W Twelfth St										

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

Project Identifier	Current APN	Street Address	Project Name <sup>+</sup>	Affordability by Household Incomes - Certificates of Occupancy					# of Units issued Certificates of Occupancy or other forms of readiness	
				10			11	12		
				Moderate- Income Deed Restricted	Low- Income Non Deed Restricted	Above Moderate- Income				
007-313-15	2239 W. Fifth St.	Tiny Tim							0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	
									0	

**19D-26**

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	Financial Assistance or Deed Restrictions	Affordability or Deed Restriction	Demolished/Destroyed Units	Notes				
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 68913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	Term of Affordability or Deed Restriction (years) if affordable in perpetuity enter "0"	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
			13	14	15	16	17	18	19	20	21	
			How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 68913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	Term of Affordability or Deed Restriction (years) if affordable in perpetuity enter "0"	Number of Demolished/Destroyed Units*	Demolished or Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
398-328-01	114 E. Fifth St.	First American - Mixed Use Development West Fifth Villas			N	Y		DB		55		
198-281-25	3417 W. Fifth St.				N	Y		INC		55		
410-111-02	651 W. Sunflower Ave.	Legacy at Sunflower			N	Y						
398-236-03	609 N. Spurgeon	Legacy Square	44	N	Y	Other	Other			55		
407-107-23	3026 W. Edinger Ave.	Haphian Housing			N	Y						
007-321-04	1510 W First St Unit# 30	Olson			N	Y						
412-541-05	2049 W Picasso	Artisan at South Coast			N	Y						
412-541-05	2045 W Picasso	Artisan at South Coast			N	Y						
412-541-05	2041 W Picasso	Artisan at South Coast			N	Y						
412-541-05	2037 W Picasso	Artisan at South Coast			N	Y						
412-541-05	2033 W Picasso	Artisan at South Coast			N	Y						
412-541-05	2032 W Picasso	Artisan at South Coast			N	Y						
399-091-20	2021 N Fairview St				N	Y						
198-241-41	3506 1/2 W Fifth St											
198-151-11	1010 1/2 N Mar-Les Dr											
396-052-14	2254 N Lyon St	Avery at the Grove			N	Y						
396-052-14	2258 N Lyon St	Avery at the Grove			N	Y						
396-052-14	2250 N Lyon St	Avery at the Grove			N	Y						
396-052-14	2246 N Lyon St	Avery at the Grove			N	Y						
396-052-14	2242 N Lyon St	Avery at the Grove			N	Y						
396-052-14	2238 N Lyon St	Avery at the Grove			N	Y						
396-052-14	2253 N Lyon St	Avery at the Grove			N	Y						
010-282-03	1230 1/2 W Raymar St				N	Y						

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Methodology previously accepted by HCD for Dana Point categorizing ADUs in the different affordability classifications was utilized. Our 2019 methodology formula: ADU Floor Area X Market Asking Rent Per SF by Bedroom (Zillow data) = Market Monthly Rent.

Same as above.

Table A2

## Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 68913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	Term of Affordability or Deed Restriction (years) if affordable in perpetuity enter "0"	Term of Affordability or Deed Restriction (years) if affordable in perpetuity enter "0"	Demolished/Destroyed Units*	Demolished/Destroyed Units*	Notes*	
Current APN													
404-053-03	412 1/2 E Camille St				N								
405-081-18	1239 1/2 W Sixth St				N								
015-154-17	2060 1/2 S Olive St				N								
309-061-34	809 1/2 N Linwood Ave				N								
412-541-05	2029 W Picasso	Shea Homes			N								
412-541-05	2025 W Picasso	Shea Homes			N								
412-541-05	2021 W Picasso	Shea Homes			N								
412-541-05	2017 W Picasso	Shea Homes			N								
412-541-05	2016 W Picasso	Shea Homes			N								
412-541-05	2020 W Picasso	Shea Homes			N								
412-541-05	2024 W Picasso	Shea Homes			N								
412-541-05	2028 W Picasso	Shea Homes			N								
403-173-10	1925 1/2 S Orange Ave				N								
198-043-16	1446 N Harbor Blvd Unit# 4	Harbor Collection			N								
405-131-30	814 1/2 N Pacific Ave				N								
007-183-13	1319 1/2 W Third St				N								
108-374-27	1105 S Flintridge Dr				N								
108-101-21	206 S Andrus Pl				N								
013-182-17	206 1/2 S Andrus Pl				N								
013-052-01	1401 1/2 S Baker St				N								
014-112-46	2026 S Cedar St				N								
014-112-46	2025 1/2 S Cedar St				N								
408-052-07	2522 1/2 W Stanford St				N								
408-371-14	2005 1/2 W Harvard St				N								
011-132-06	809 1/2 E Chestnut Ave				N								
198-334-04	1225 1/2 N Hastings St				N								
010-142-15	526 1/2 S Broadway				N								
109	241 1/2 W Borchard Ave				N								
144-321-13	217 1/2 S Gunther St				N								
100-170-36	5022 1/2 W Sixteenth St				N								
011-154-43	1440 E First St	AMCAL Family Apartments			N								
412-541-05	2012 W Picasso	Shea Homes			N								
412-541-05	2004 W Picasso	Shea Homes			N								
412-541-05	2008 W Picasso	Shea Homes			N								
412-541-05	2013 W Picasso	Shea Homes			N								
412-541-05	2009 W Picasso	Shea Homes			N								
412-541-05	2006 W Picasso	Shea Homes			N								
412-541-05	2001 W Picasso	Shea Homes			N								
396-052-14	2231 N Lyon St	Avery at the Grove			N								
405-311-10	1509 1/2 N Baker St	Avery at the Grove			N								
396-052-14	2234 N Lyon St	Avery at the Grove			N								

INC Housing  
Successor Agency

Table A2

## Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 68913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (see instructions)	Deed Restriction Type (see instructions)	Term of Affordability or Deed Restriction (in perpetuity enter "perpetuity") (see instructions)	Demolished/Destroyed Units		Notes*					
									13	14	15	16	17	18	19	20
396-052-14	2233 N Lyon St	Avery at the Grove	N	N	N	N	N	N								
396-052-14	2244 N Lyon St	Avery at the Grove	N	N	N	N	N	N								
396-052-14	2245 N Lyon St	Avery at the Grove	N	N	N	N	N	N								
396-052-14	2249 N Lyon St	Avery at the Grove	N	N	N	N	N	N								
003-132-01	2254 1/2 N Santiago St		N	N	N	N	N	N								
410-032-242	3713 1/2 S Sucamore St		N	N	N	N	N	N								
002-112-18	2112 1/2 N Ross St		N	N	N	N	N	N								
412-541-05	2014 W Rembrandt	Shea Homes	N	N	N	N	N	N								
412-541-05	2010 W Rembrandt	Shea Homes	N	N	N	N	N	N								
412-541-05	2006 W Rembrandt	Shea Homes	N	N	N	N	N	N								
412-541-05	2002 W Rembrandt	Shea Homes	N	N	N	N	N	N								
412-541-05	2006 W Rembrandt	Shea Homes	N	N	N	N	N	N								
412-541-05	2009 W Rembrandt	Shea Homes	N	N	N	N	N	N								
412-541-05	2013 W Rembrandt	Shea Homes	N	N	N	N	N	N								
198-181-35	305 1/2 N Figueroa St		N	N	N	N	N	N								
109-361-20	1665 1/2 W Brook St		N	N	N	N	N	N								
396-052-14	1608 E Buffalo Ave	Avery at the Grove	N	N	N	N	N	N								
396-052-14	1610 E Buffalo Ave	Avery at the Grove	N	N	N	N	N	N								
396-052-14	1613 E Buffalo Ave	Avery at the Grove	N	N	N	N	N	N								
396-052-14	1614 E Buffalo Ave	Avery at the Grove	N	N	N	N	N	N								
144-354-06	1031 1/2 S Jackson St		N	N	N	N	N	N								
396-052-14	1602 E Buffalo Ave	Avery at the Grove	N	N	N	N	N	N								
396-052-14	1606 E Buffalo Ave	Avery at the Grove	N	N	N	N	N	N								
396-052-14	2262 N Lyon St	Avery at the Grove	N	N	N	N	N	N								
001-042-11	1815 1/2 W Nineteenth St		N	N	N	N	N	N								
412-541-05	2026 W Rembrandt	Shea Homes	N	N	N	N	N	N								
412-541-05	2022 W Rembrandt	Shea Homes	N	N	N	N	N	N								
412-541-05	2018 W Rembrandt	Shea Homes	N	N	N	N	N	N								
412-541-05	2017 W Rembrandt	Shea Homes	N	N	N	N	N	N								
412-541-05	2025 W Rembrandt	Shea Homes	N	N	N	N	N	N								
109-121-15	2229 1/2 W La Verne Ave		N	N	N	N	N	N								
399-071-01	2007 1/2 N Westwood Ave		N	N	N	N	N	N								
398-083-15	1247 1/2 E Fourteenth St		N	N	N	N	N	N								
198-321-07	1201 1/2 N Mountain View St		N	N	N	N	N	N								
400-242-16	1405 1/2 N Linwood Ave		N	N	N	N	N	N								
410-094-12	3722 1/2 S Ramona Dr		N	N	N	N	N	N								
101-042-01	2349 1/2 N Semion St		N	N	N	N	N	N								
015-204-06	2122 1/2 S Shelton St		N	N	N	N	N	N								
109-123-01	2430 1/2 W Elder Ave		N	N	N	N	N	N								
405-141-53	1516 1/2 W Tenth St		N	N	N	N	N	N								
198-161-48	3622 W Hazard Ave		N	N	N	N	N	N								
198-161-48	3622 1/2 W Hazard Ave		N	N	N	N	N	N								

19D-29

Table A2

## Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units

Project Identifier		Streamlining		Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions		Affordability or Deed Restriction		Demolished/Destroyed Units		Notes	
Current APN	Street Address	Project Name*		13	14	15	16	17	18	19	20	21	
198-161-47	813 N Figueroa St		Was Project APPROVED using GC 68913.4(b)? (SB 35 Streamlining)	N						Term of Affordability or Deed Restriction (years) if affordable in perpetuity enter "000)*	Number of Demolished/Destroyed Units*	Demolished/Destroyed Units Owner or Renter*	Notes*
198-161-47	813 1/2 N Figueroa St		How many of the units were Extremely Low Income?*							For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)			
198-161-47	817 1/2 N Figueroa St		Infill Units? Y/N*										
198-161-47	817 N Figueroa St		Assistance Programs for Each Development (see instructions)										
109-732-09	701 1/2 S Huron Dr		Deed Restriction Type (see instructions)										
412-541-05	2024 W Rembrandt	Shea Homes											
412-541-05	2050 W Rembrandt	Shea Homes											
412-541-05	2046 W Rembrandt	Shea Homes											
412-541-05	2030 W Rembrandt	Shea Homes											
412-541-05	2029 W Rembrandt	Shea Homes											
412-541-05	2033 W Rembrandt	Shea Homes											
003-153-48	317 E Seventeenth St	Bridging the Aqua											
430-221-30	2590 S Redhill Ave	The Heritage PH C											
198-241-40	3510 W Fifth St												
405-072-03	1506 1/2 W Seventh St												
198-252-42	123 N Jackson St.												
405-262-09	916 1/2 N Louise St												
396-421-11	2510 1/2 N Valencia St												
013-231-58	1602 1/2 S Flower St												
013-024-22	1220 1/2 S Shelton St												
010-121-20	922 1/2 W Camille St												
408-351-27	182 1/2 W Harvard St												
009-211-35	5411 1/2 W Roosevelt Ave												
013-141-35	1133 1/2 S Ross St												
002-101-02	2020 1/2 N Victoria Dr												
015-092-08	2206 1/2 S Broadway												
403-142-04	2209 1/2 S Cypress Ave												
403-174-09	2021 1/2 S Orange Ave												
108-731-02	1104 1/2 S Gates St												
338-142-16	511 E Fifteenth St												
100-581-36	4606 1/2 W Roosevelt Ave												
408-313-13	1717 1/2 W Glenwood Pl												
003-212-25	1001 1/2 E Avalon Ave												
407-025-07	2611 1/2 W Wilshire Pl												
008-221-13	114 1/2 W Walnut St												
008-221-13	114 1/2 W Walnut St												
405-082-14	110 1/2 W Sixth St												
001-072-01	2141 1/2 N Pacific Ave												
004-153-12	2145 1/2 W Civic Center Dr												

19D-30



Jurisdiction	Santa Ana
Reporting Year	2019 (Jan. 1 - Dec. 31)

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

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

Income Level	RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	3	4
	1	2										3	4
Very Low	Deed Restricted	45		49	49	43	172	76				393	
Low	Non-Deed Restricted	32		2	31	22	38	388	30			564	
Moderate	Deed Restricted	37		10		15	7					64	
Above Moderate	Non-Deed Restricted	90		2	4	5	17	1				2409	
Total RHNA		204		80	442	130	424	538					
Total Units			94	526	221	515	1372	702				3430	

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

**Table B**  
**Regional Housing Needs Allocation Progress**  
**Permitted Units Issued by Affordability**

Jurisdiction	Santa Ana
Reporting Year	2019 (Jan 1 - Dec. 31)

**ANNUAL ELEMENT PROGRESS REPORT**  
**Housing Element Implementation**  
(CCR Title 25, §202)

Note: \* indicates an optional field  
Cells in grey contain auto-calulation formulas

Table C

Sites Identified or Rezoned to Accommodate Shortfall Housing Need						Sites Description								
Project Identifier		Date of Rezone	RHNA Shortfall by Household Income Category			Type of Shortfall	4	5	6	7	8	9	10	11
1	2	3	Very Low- Income	Low Income	Moderate-income	Above Moderate Income	Zoning	General Plan Designation	Parcel Size (Acres)	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
<b>Summary Row: Start Data Entry Below</b>														

**--Not Applicable--**

# ANNUAL ELEMENT PROGRESS REPORT

## Housing Element Implementation

(CCR Title 25 §6202)

### Jurisdiction

Santa Ana

2019

### Reporting Year

(Jan. 1 - Dec. 31)

**Table D**

### Program Implementation Status pursuant to GC Section 65583

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 Name of Program	2 Objective	3 Timeframe in HE	4 Status of Program Implementation
1. Single-Family Home Rehabilitation	Provide low-interest loans to facilitate the rehabilitation of single-family homes for lower income homeowners. Seek to augment funding and program reach by tracking and applying for grants as opportunities arise.	Ongoing	The City continues to offer very low-interest loans to single-family homebuyers. A total of 11 applications were sent out, two were received, and zero applications were approved for this program. The numbers were lower in 2019 due to a retirement and vacancy filled at the end of the year. A total of three single-family homes were repaired through the City's rehabilitation programs in 2019 from applications approved in 2018. Two homeowners qualified as low-income and one homeowner qualified as very low-income.
2. Mobile Home Repair	Provide low- or no-interest loans to repair mobile homes annually for lower income households and seniors throughout the community. Seek to augment funding and program reach by tracking and applying for grants as opportunities arise.	Ongoing	The City offers conditional grants to repair mobile homes owned by very low-income households. One application was sent out, six were received, and zero applications were approved for this program. Four mobile home units were rehabilitated in 2019 from applications approved in 2018. All homeowners qualified as very low-income.
3. Rental Rehabilitation	Provide low-interest loans to assist in the rehabilitation of rental properties occupied by lower income and family households. Seek to augment funding and program reach by tracking and applying for grants as opportunities arise.	Ongoing	The City continues to offer very low-interest rate loans. Code Enforcement staff continues to refer eligible property owners to the Housing Division to pursue loans.
4. Neighborhood Improvement	Continue to assist, create, and support neighborhood associations to collaborate on projects and sponsor and hold annual events. Continue to support the Communication Linkage Forum and the Community Development Resource Network to train and equip residents to be leaders in their neighborhoods.	Ongoing	The City currently has 64 recognized neighborhood associations, with 52 of those currently active; and encourages collaboration and coordination between residents, their volunteer associations, 100+ Home Owner Associations (HOAs), apartment owners, municipal agencies, and hundreds of neighbor-serving, faith-based and community-based organizations.

**Table D**  
**Program Implementation Status pursuant to GC Section 65583**

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
5. Neighborhood Infrastructure	Continue to complete infrastructure improvements in residential neighborhoods consistent with the City Capital Improvement Plan. Continue to seek additional funds to improve infrastructure, including state and federal grants for improvements for health and wellness.	Ongoing/Annual	In 2019, \$7.7 million were expended to reconstruct approximately 24.4 miles of local streets. The City continued to implement two community based planning efforts to improve walkability and bike-ability in the City. The Active Transportation Plan, approved in June 2019, evaluated at citywide bicycle and pedestrian networks through an extensive outreach process and includes recommendations based on the community input. The Safe Routes to School Plan identifies goals for walking audits at all public schools in Santa Ana to update the safe walking and biking routes to school maps. Both plans will provide the City with a list of projects that the City will use for pursuing grant funding for implementation.
6. Healthy Neighborhood Initiatives	Continue to implement Santa Ana Green program, including tree planting, corridor greenways, build green initiatives, and energy conservation. Collaborate with neighborhoods and community organizations to promote Healthy Neighborhood Initiatives and safe and active environments.	Ongoing	Santa Ana continues to implement a Community Forestry Program and the Climate Action Plan. In 2019, the citywide recycling program was expanded to include food waste recycling. The City rolled out a new centralized recycling program in 14 City facilities which includes organics collection. Promotion of water and energy conservation continues. Because of the implementation of energy retrofits in City facilities through 2019, the City has achieved Platinum Partnership Level for its Energy Efficiency Partnership with Southern California Edison, which results in increased incentives for new projects. Mariposa Park was completed with exercise and skate park elements, interactive playground and native landscaping. Volunteers have planted over one hundred trees at Centennial and Santiago Parks with plans for more tree planting at other City parks to follow. The Parks and Recreation Agency continues to collaborate with the Southern California Municipal Athletic Federation, California Park and Recreation Society and the National Recreation and Parks Association.
7. Santa Ana Building Healthy Communities	Continue to support the SABHC Initiatives by attending meetings and working to achieve mutual goals. Work with SABHC leaders and other stakeholders to forge a comprehensive health agenda for the General Plan update.	Ongoing	In 2018, the Vision statement and Core Values of the updated General Plan, which were informed by SABHC policy suggestions, were shared with residents at various community events. City of Santa Ana works to provide access to land for initiating programs that support Community Land Trust model organized by THRIVE Santa Ana in collaboration with Santa Ana Building Healthy Communities. The City continues to collaborate with SABHC to strengthen cohesion among Santa Ana resident leaders through a series of Santa Ana resident leadership convenings in partnership with Santa Ana Unified School District, Santa Ana College, Latino Health Access, America On Track, Orange County Human Relations, The Kennedy Commission, and Santa Ana Police Department.

**Table D**  
**Program Implementation Status pursuant to GC Section 65583**

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.

Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1	2	3	4
8 Building Community Efforts	<p>Seek grants and partnership opportunities from local, state, federal, and nonprofit partners to continue and expand strategic investments that build community.</p> <p>Continue to make strategic investments in parks, recreation, access to healthy food, safe routes to school, and other capital improvements to improve resident health.</p>	Annually/Ongoing	<p>The City partnered with an affordable housing developer to pursue an Affordable Housing Sustainable Communities Grant for the construction of a 93-unit new affordable housing project with active transportation infrastructure and transit amenities in 2019. The City supported two affordable housing developers to apply for No Place Like Home funding in partnership with the County of Orange for the construction of a 93-unit new construction affordable housing project with 33 units of permanent supportive housing and a 17-unit new construction project with 100% permanent supportive housing units. The City supported two affordable housing developers to apply for Multifamily Housing Program funding for the construction of a 93-unit new affordable housing project and an 89-unit project with 100% permanent supportive housing. The City hosted staff from California Department of Housing and Community Development to provide two workshops on a recent Notice of Funding Availability opportunity for local affordable housing developers. The first of five new outdoor fitness courts was installed at Jerome Park. The City's Community Garden Program continues to offer youth and their families the training and motivation to adopt healthy food habits. Through a series of workshops and hands on volunteer work at each of the five Community Garden sites, families learn to work together and create a home based garden. Aquaponics is now part of the gardening activities at the Roosevelt-Walker garden site. The Active Transportation Plan approved in June 2019 looks at citywide bicycle and pedestrian networks through an extensive outreach process and provides recommendations based on the community input. In 2019, the Safe Routes to School Plan will perform walking audits at all public schools in Santa Ana and will update the safe walking and biking routes to school maps.</p>
9 Neighborhood Safety	Continue to coordinate and support Ongoing	interdepartmental efforts to improve and maintain the health and safety of residential neighborhoods. Apply the principles of Crime Prevention Through Environmental Design (CPTED) to enhance safety and security within multi-family residential developments.	<p>In 2019, Code Enforcement and Santa Ana Police Department visited several neighborhood associations to share strategies to improve the safety and well-being in their neighborhood. As identified in the City's 5-year Strategic Plan, the Police Department continues to hold community-policing forums and gather input to measure the community's perception of community policing and local police services to enhance community safety. In 2019, the City reintroduced training of best practices in property management, neighborhood safety, and landlord tenant responsibilities. The City Development Review process engages the Police Department and City Planners to identify physical design measures that promote safe environments within new and existing development projects.</p>

**Table D**  
**Program Implementation Status pursuant to GC Section 655583**

Housing Programs Progress Report  
 Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
10 Property Maintenance Standards	Evaluate the appropriateness of the new Healthy Housing Standards for applicability to Santa Ana Municipal Codes. Incorporate relevant portions into the Municipal Codes to assist City staff in inspecting and enforcing city codes. Coordinate with Orange County Health Department on how to collaborate on efforts as authorized by Senate Bill 488, including training opportunities for City staff. Research industry best practices (i.e. Rent Escrow Account Programs) to identify Code Enforcement Tools to remedy and expedite compliance with property violations. Prepare an annual report for City Council summarizing PREP Program activities and accomplishments.	2014-2015	The City continues to apply Healthy Housing Standards along with other codes to promote safe/healthy homes in our 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 2019, the City's Code Enforcement Division continued to use Administrative Citations best practices as a tool to expedite and remedy violations. We continued our collaboration 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; a commercial use not permitted in residential districts. Severe substandard properties that required special attention were 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.
11. Proactive Rental Enforcement (PREP)	Coordinate PREP Program inspections and City Housing Rehabilitation Loan Program to facilitate health and safety improvements.	Ongoing	In 2019, through PREP Code Enforcement efforts, 2,986 rental units were inspected and generated 30 permits with a valuation of \$478,500 in improvements to rental properties.
12. Residential Response Team (RRT)	Inspect housing units and bring into compliance with City codes and standards (1,600 rental units annually). Work with the County Health Department to identify infestation code violations and streamline resolution of violations.	Ongoing	In 2019, approximately 3,906 properties were inspected and 10,379 violations were addressed to bring buildings into City code compliant standards. Code enforcement efforts generated 585 permits with a valuation of \$3.18 million to residential properties.

Table D

**Program Implementation Status pursuant to GC Section 655583**

Housing Programs Progress Report

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 <b>Name of Program</b>	2 <b>Objective</b>	3 <b>Timeframe in H.E</b>	4 <b>Status of Program Implementation</b>
13. Historic Program and Ordinance	Continue the implementation of historic preservation program and associated ordinances and incentives, including Mills Act, design review, etc. Continue to identify and list eligible historic residential properties on a voluntary basis and seek opportunities for preservation or adaptive reuse.	Ongoing	The City's historic preservation program continues to protect Santa Ana's cultural and architectural resources. In 2019, five applications for Mills Act agreements were approved by the City Council and four were executed to incentivize investment and care of historic properties. Additionally, the Historic Resources Commission began discussions to commence additional historic surveys in the near future. In 2019, the City submitted its annual report to the State Historic Preservation Offices (SHPOs) to maintain its status as a Certified Local Government and access to funding opportunities.
14. Historic Home Rehabilitation Incentive	Seek flexible funding sources and other incentives to encourage repair and maintenance of historic homes and complement the Mills Act program. Provide low-interest home loans to assist in the rehabilitation of up to 5 properties occupied by lower income and family households.	Ongoing	The City continues to offer very low-interest loans to single-family historic homeowners. City staff received two inquiries for the program. However, no applications were received in 2019.
15. Historic Neighborhood Preservation	Explore innovative strategies to preserve residential districts and neighborhoods that have historic value. Create guidelines identifying the process for neighborhoods to pursue becoming a type of historic district.	Ongoing/2017	City staff continues to coordinate with the Heninger Park Neighborhood Association and French Park Neighborhood Association regarding applications for construction in the Historic Districts. Staff and the Historic Resources Commission drafted recommendations to the City Council to establish "historically significant" neighborhoods and support preservation efforts to maintain their historic character and context. The Floral Park Neighborhood Association members continue to pursue becoming a formalized historic district.
16. Transit Zoning Code	Continue to implement the Transit Zoning Code for eligible properties in downtown Santa Ana. Facilitate and encourage the development of varied housing types at a mix of affordability levels, including for lower income households using appropriate incentives. Manage the development of Housing Authority-owned property with quality sustainable housing, including affordable housing consistent with City goals.	Ongoing	The Transit Zoning Code continues to be applied in downtown Santa Ana. Plans for the redevelopment of a City owned parking lot into a mixed-use project, with 171-unit apartments and hotel was accepted for review. Also, the City approved the awards of three Housing Authority owned properties under a 99-year ground lease for the projects: a 17-unit new construction permanent supportive housing project (Francis Xavier Residences); a two-unit ownership housing project (Habitat for Humanity); and an 85-unit new construction project, of which 43 units will be set-aside for permanent supportive housing (Crossroads at Washington). In addition, five live-work units in the district are under construction, and 326 apartment units (4th/Mortimer project, Legacy Square project) were entitled, which include a share of affordable housing.

**Table D**  
**Program Implementation Status pursuant to GC Section 655583**

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
17. Metro East Mixed Use Overlay Zone	Continue to implement MEMU Overlay Zone policies to facilitate and encourage the development of new housing and the long-term transition of the area.	Ongoing	Within the boundary of the MEMU, 418 affordable senior housing units and 69 family apartments were under construction in 2019. Also, the City accepted plans for a 603-unit mixed-use development (Elan project) within the new MEMU boundary area into building plan check. Additionally, in 2019 the City received an application for a 650-unit mixed-use development within the overlay zone boundary (Central Pointe) for a site that has remained vacant for a substantial period of time.
18. District Centers	Continue to facilitate and encourage the development of mixed-use housing in the various District Centers through the Specific Development Zone or MEMU Overlay. Consider the amendment of District Center boundaries to allow for new residential products that meet City housing goals and policies.	Ongoing	The City continues to review residential and mixed-use development proposals in the District Center areas, such as the Transit Zoning Code, Metro East Overlay Zone, and Harbor Corridor Mixed Use Specific Plan. As part of the General Plan Update underway, the City has identified opportunity "Focus Areas" to consider new housing and mixed-use sustainable development. The creation of additional District Center and Urban Neighborhood land use designations are proposed. <a href="https://www.santa-ana.org/general-plan/meetings">https://www.santa-ana.org/general-plan/meetings</a> . Lastly, The Addington project, approved by City Council in 2019, proposes expanding the District Center boundaries to allow for the development of 347 market rate apartments.
19. Harbor Mixed Use Transit Corridor	Adopt the Harbor Mixed Use Transit Corridor Specific Plan (total residential capacity of approximately 4,600 units). Rezone land for residential/mixed uses to encompass the 201 units of unmet housing need of the RHNA. Require that unmet lower income RHNA be accommodated on at least 10.1 acres designated exclusively for residential use (see Appendix C, Exhibit C-2 and Table C-4) For sites addressing the lower income RHNA, permit owner occupied and rental multifamily uses by right, allow at least 16 units per site, and require a minimum density of 20 du/ac. Apply the incentives available in the residential/mixed-use zone to facilitate quality housing opportunities.	Completed by October 15, 2014	The Harbor Mixed Use Transit Corridor Specific Plan was approved in October 2014 by City Council. The Harbor Mixed Use Transit Corridor Specific Plan rezoned property previously zoned for commercial uses, to allow residential/mixed-use development with a potential for 2,000 additional housing units. The rezoned area includes a total of 248 acres for mixed-use and housing opportunities. The rezoning has provided incentive for developers to invest in the area. In 2019, there were over 400 units entitled or under construction in the plan area.

**Table D**  
**Program Implementation Status pursuant to GC Section 655583**

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.

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
<b>Name of Program</b>	<b>Objective</b>	<b>Timeframe in H.E</b>	<b>Status of Program Implementation</b>
20 Comprehensive General Plan Update	Begin outreach to the public, development community, and stakeholders to develop the vision and guiding principles for the General Plan . Explore best practices for General Plan updates and innovative community engagement. Issue a request for proposal and/or request for qualifications and select a consultant to conduct a comprehensive General Plan update.	2014	In 2019, five community workshops were held in the five Focus Areas being considered for land use changes as part of the General Plan Update. In addition, an interactive online survey was made available for community feedback. <a href="http://www.santa-ana.org/generalplan/default.asp">Http://www.santa-ana.org/generalplan/default.asp</a> . In addition, the Planning Commission and the City Council were both provided status updates. City staff, with assistance from the consulting firm Placeworks, began preparations for the next phase of its Community Engagement Plan for the Comprehensive General Plan update.
21. Zoning Ordinance Update	Issue a request for proposal and/or request for qualifications and select a consultant to conduct a development code update. Coordinate outreach to the public, development community, and stakeholders regarding design and development standards. Review and revise Zoning Ordinance to achieve consistency with the updated General Plan land use designations and goals. Address development and design standards to address parking, height, and open space requirements needed to facilitate residential/mixed-use housing. Explore adapting nonresidential zones for live-work units. Explore healthy design ordinance or development concepts that encourage development types that foster active living, health and wellness.	2015	In 2019, the City applied for and subsequently was awarded over \$600,000 to update the zoning ordinance to facilitate new housing units through more efficient processes, visual tools, and pre-approved accessory dwelling unit plans. Request for proposal for consultant services to assist with these tasks are forthcoming. At this time, a comprehensive zoning code update is not feasible, but City staff continued making routine amendments to the zoning code to streamline development and make the document more user friendly. Through the General Plan Update, commercial and industrial zones are being evaluated for limited live/work opportunities. Development standards will be re-evaluated to facilitate residential/mixed-use housing opportunities, active designs, and open space to promote health and wellness.

**Table D**  
**Program Implementation Status pursuant to GC Section 65583**

Housing Programs Progress Report  
 Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
22. Building Design Guidelines	<p>Create comprehensive design guidelines that are intended to address the unique needs of residential/mixed-use products along major transportation corridors.</p> <p>Create new Active Design Guidelines and accompanying incentives to encourage and foster housing designs that improve health and wellness.</p>	Ongoing/2016	<p>There are three design guideline tools to address residential/mixed-use projects along transit ways. These include the Metro East Mixed Use Overlay Zone (MEMU), the Transit Zoning Code, and the Harbor Mixed Use Transit Corridor Specific Plan. The Transit Zoning Code was amended in 2019 to address building height, massing and open space location to reflect current trends and best practices (ZOA No. 2019-03). In addition, a multi-departmental team comprised of City staff from the Planning Division, Building Division, and the Public Works Agency, along with MLG consultant firm, commenced work on two public realm plans. The public realm plans will provide design guidelines and treatments for the streetscape, pedestrian amenities, and bike facilities in the MEMU and Harbor Mixed Use Transit Corridor plan areas. The plans are slated for completion in 2020.</p>
23. Green Building	<p>Create a Green building policy that incorporates sustainable concepts into residential and nonresidential uses, support demonstration projects and best practices. Continue to seek partnerships with nonprofit and for-profit organizations and developers that are committed to building green residential projects. Continue to implement provisions of CalGreen to encourage sustainable practices in the development, renovation, and maintenance of structures.</p>	Ongoing	<p>The City encouraged the use of sustainable materials and practices in new private development and in City public facilities. City engages in a number of partnerships to encourage green residential projects, including Southern California Edison and other “green” home improvement entities. In 2019, construction continued on an adaptive reuse affordable housing project with 57 units of affordable housing (Santa Ana Arts Collective). The project was the recipient of Affordable Housing and Sustainable Communities grant funds. The City continues to implement applicable State and local codes that encourage sustainable practices.</p>
24. Development Review	<p>Continue to provide appropriate residential and mixed use project review through site plan review, environmental clearance, and mitigation monitoring. Create a checklist of healthy design components based on the adopted Active Design Guidelines to allow implementation healthy community components into new projects.</p>	Ongoing/2016	<p>Weekly Planning Development Review forums offer an opportunity to evaluate residential and mixed-use projects. The Active Design Guidelines will be reviewed to identify appropriate items to add to the existing of Development Review evaluation criteria.</p>

**Table D**  
**Program Implementation Status pursuant to GC Section 655583**

Housing Programs Progress Report  
 Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

<b>Name of Program</b>	<b>Objective</b>	<b>Timeframe in H.E</b>	<b>Status of Program Implementation</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
25 Affordable Housing Incentives	Provide financial assistance and issue bonds, where feasible, to support the production and/or rehabilitation of affordable housing for lower and moderate income households. Support State and Federal grant applications that provide funding for the production of affordable housing, including housing affordable to extremely low income households. Continue to work with nonprofit and for-profit organizations that provide affordable housing to households earning extremely low, very low, and low income households.	Annually/Ongoing	The City continues to pursue partners to identify affordable housing opportunities and seeks to provide financial assistance whenever feasible. In 2019, the City conducted a Tax Equity and Financial Responsibility Act (TEFRA) Hearing for two (Comerstone Apartments and Legacy Square) affordable housing projects and adopted a resolution approving the issuance of bonds for each project. In 2019, three affordable housing projects (Santa Ana Veterans Village, Aqua Housing and Tiny Tim) broke ground with financial support from the City. The four new construction projects will develop 274 units of housing for very low income residents including 131 units of permanent supportive housing. In 2019, a 68-unit rental project with City financial support (First Street Apartments) completed construction and leased up. In 2019, the City resubordinated \$7.2 million in current affordable housing loans for the rehabilitation of 126 affordable rental units at Comerstone Apartments (also referenced in Goal #38). The City continued working with non-profit organizations, NeighborhoodWorks and Habitat for Humanity, to provide homeownership opportunities for qualified low income households.
26 Extremely Low Income Housing	Target funding and housing incentive programs (25–33), as feasible, to facilitate and encourage the development of lower and moderate income housing. Work with nonprofit organizations that provide affordable housing to households earning extremely low income. Seek to expand the number of housing choice vouchers provided by the Housing Authority; set aside at least 75% of vouchers for extremely low income households.	Annually/Ongoing	Within the restrictions of available funding and project feasibility, the City continues to work with non-profit organizations to provide affordable housing to extremely low-income households. In 2019, the City issued an request for proposal for Affordable Housing Development. Bonus points were added to the Evaluation Rating Criteria to prioritize projects that provide at least 75% or more of units for extremely low-income families. Following the first deadline for the Request for Proposal, four proposals were received (also referenced in Goal #52). At the end of 2019, 95.5% of the budget authority from HUD for Housing Choice Vouchers was utilized to provide rental assistance to extremely low income households. In addition, a total of 95 new vouchers for extremely low-income households (emancipated foster youth and homeless families) were awarded to the Housing Authority following a competitive application process.
27 Successor Housing Agency	Continue to provide and/or leverage City funds with other sources to support the production, preservation, rehabilitation of housing and economic development.	Evaluate Availability Annually	The City is closing out projects previously funded by Housing Successor Agency funds. The City included one Housing Authority-owned property housing asset in a Request for Proposals for the development of affordable housing on the site. Pre-development work for two homeownership units for moderate income households is underway for a site awarded to Habitat for Humanity in the 2018 Request for Proposal for Affordable Housing Development (also referenced in Goal #41).

**Table D**  
**Program Implementation Status pursuant to GC Section 655583**

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 <b>Name of Program</b>	2 <b>Objective</b>	3 <b>Timeframe in H.E</b>	4 <b>Status of Program Implementation</b>
28 Density Bonus Ordinance Update	Update and implement the density bonus ordinance in accordance with recent changes to state law to assist in the development of extremely low, very low, and low income rental units; moderate income condos; and senior housing.	2014	The City implements density bonus measures through State laws and local Housing Opportunity Ordinance. In 2019, the City approved a Density Bonus Agreement for the development of three projects: a 220-unit mixed-use commercial and residential development with 11 affordable units (First American); a 552-unit affordable rental project (First Point I and II); and a 93-unit affordable rental project (Legacy Square).
29 Housing Opportunity Ordinance	Require eligible housing development projects of 5 or more units to include at least 15% of the units as affordable to lower income households (rental) and at least 15% as affordable to moderate income households (ownership). Develop policies and procedures for occupancy of units created under the Housing Opportunity Ordinance. Incorporate affordable housing opportunity requirements within City initiated zone changes or adaptive reuse projects.	Ongoing	Staff continues to review every new housing development project that comes forward to ensure it complies with the Housing Opportunity Ordinance. The Housing Opportunity Ordinance Administrative Procedures created in 2015 also continues to provide guidance to developers and City staff.
30 Adaptive Reuse	Seek opportunities for adaptive reuse of structures with historic merit or otherwise suitable to be converted to quality residential and mixed use projects.	Ongoing	December of 2014, the City adopted Adaptive Reuse ordinance allowing existing non-residential buildings located in Project Incentive Areas to convert to residential dwellings or live/work opportunities. In 2019, construction continued on the Santa Ana Arts Collective adaptive reuse project (57 apartment units), and construction began on converting a 10-story office building into 146 residential units (888 North Main).
31. Specific Development District	Continue to facilitate quality development in District Centers and other locales through the implementation of the Specific Development District.	Ongoing	Specific Development zoning district continue to facilitate mixed-use/residential development. In 2019, The Addington mixed-use development (2525 N. Main St.) was approved by the City Council, expanding the District Center land use designation and receiving entitlement for the construction of 347 market rate apartment units.

<b>Program Implementation Status pursuant to GC Section 65583</b>				
Housing Programs Progress Report				
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.				
1	2	3	4	Status of Program Implementation
Name of Program	Objective	Timeframe in H.E		
32. Variety in Household Sizes Program	Implement opportunities to build new family rental housing (see Program 25), including rental housing for large families. Monitor applications for new residential development to track type of products proposed and balance of unit sizes and bedrooms proposed.	Ongoing		Residential proposals and bedroom mixes are reviewed during the Development Review process. An annual monitoring system is in place to identify the balance of bedroom sizes provided citywide. In 2019, the average number of bedrooms per units constructed was 2.8.
33. Parking Study	Conduct parking study and, depending on findings, the City will propose a program to mitigate parking constraints along with residential/mixed-use standards.	2016		As part of the Harbor Mixed Use Transit Corridor Specific Plan, the City approved a reduction in parking adjacent to Harbor Boulevard BRT route, and near future Garden Grove/Santa Ana OC Streetcar stop. Projects developed under these new standards will be monitored for parking issues and needs. In 2018, the expansion of the Metro East Mixed Use Overlay Zone was completed. Analysis included studying reduced parking standards, impacts, and mitigation measures. Residential Permit Parking is also under evaluation by the City's Public Works Agency to mitigate parking constraints.
34. Housing Choice Voucher	Continue to implement and seek new housing choice vouchers for extremely low and very low income households.	Ongoing		At the end of 2019, 2,547 households were receiving assistance from the Housing Authority of the City of Santa Ana.
35. Family Self-Sufficiency	Continue to implement and seek participants for the Family Self-Sufficiency (FSS) program.	Ongoing		At the end of 2019, the Housing Authority was serving 1,133 clients through the FSS Program. In addition, seven families graduated from the program during 2019.
36. HOPWA Tenant Based Rental Assistance	Continue to implement and seek participants for the HOPWA Tenant Based Rental Assistance program.	Ongoing		Effective July 1, 2015, HUD reallocated HOPWA funds for the County of Orange to the City of Anaheim.
37. Preservation of At-Risk Housing	Provide outreach to property owners to keep up to date with status of properties. Seek funding and financing mechanisms to preserve existing affordability covenants. Advocate for state legislative action to allow greater flexibility to satisfy the regional housing needs goals. Assist in preserving the Wycliffe Towers senior apartment project by issuing bond.	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.

**Table D**  
**Program Implementation Status pursuant to GC Section 655583**

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 <b>Name of Program</b>	2 <b>Objective</b>	3 <b>Timeframe in H.E</b>	4 <b>Status of Program Implementation</b>
38 Multiple-Family Housing Acquisition and Rehabilitation	Work with supporting nonprofit partners to acquire, rehabilitate, and deed restrict apartment projects as funding and partners are available.	Ongoing	In 2019, the City consolidated 43 existing loans into two amended and restated loan agreements, and resubordinated \$7.2 million in current affordable housing loans for the rehabilitation of 126 affordable rental units at Cornerstone Apartments (also referenced in Goal 25).
39 Neighborhood Stabilization	Implement the Neighborhood Stabilization Program and work with intermediary to provide services to implement the NSP 1, 2, and 3 grants.	2015	In 2018, the City issued an RFP for Affordable Housing Development that included the remaining NSP Program funds. In 2019, the City awarded \$963,951 in NSP Program funds to the construction of a 100% affordable housing project consisting of 85 units of rental housing (Crossroads at Washington). All of the units will be affordable for extremely low income households and 43 of the units will be set aside for permanent supportive housing.
40 Down Payment Assistance	Evaluate options to restructure the homeownership program as the market and prices stabilize. Assist low and moderate income households with down payment assistance through loans up to \$40,000 for moderate income families and up to \$80,000 for low-income families.	Ongoing	In 2019, the City continued to offer down payment assistance using its Community Development Block Grant (CDBG) and Inclusionary Housing Funds. A total of 335 applications were sent out, 11 were received, and four applications were approved for this program. Two moderate income homebuyers purchased homes. Six educational workshops and outreach events were conducted during the year that were attended by 351 participants.
41 Homeownership Partners	Support nonprofit and for-profit organizations to educate homeowners, administer programs, and expand homeownership opportunities. Work with nonprofit organizations to provide homeownership opportunities for families.	Ongoing	In 2019, the City awarded a ground lease agreement for a Housing Authority land asset to Habitat for Humanity for the construction of two single-family home ownership units serving moderate income households (also referenced in Goal #27). The City continues its working relationship with local non-profits to facilitate education and expand homeownership opportunities for low-income households.
42 Homeownership Preservation Assistance	Participate in the Orange County Collaboratives to prevent or lessen the impact of foreclosures. Advocate for state and federal legislation to address the foreclosure and lending crisis.	Ongoing	In late 2019, the City launched two new programs for home preservation. The Mobile Home Rental Assistance Program (\$25,000) provides assistance to mobile home owners experiencing high increases in space rents. One application was received. The Safely Home in Santa Ana Program (\$100,000) prevents and reduces evictions for low-income residents. Assistance was provided to 93 residents across 27 households. The City continues to monitor legislative initiatives and programs to address local foreclosure impacts and rental increases.

**Table D****Program Implementation Status pursuant to GC Section 65583**

Housing Programs Progress Report

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
<b>Name of Program</b>	<b>Objective</b>	<b>Timeframe in H.E</b>	<b>Status of Program Implementation</b>
43. Care Facilities	Amend Municipal Code to define community care facilities, permitting process, and standards, and make changes to ensure consistency with state law. Amend Municipal Code to define facilities not regulated under the Community Care Facilities Act and specify permit process consistent with state law.	2014-2015	The City's five-year Strategic Plan identified the comprehensive update of the Zoning Code as a priority. The Zoning Code update will provide an opportunity to further define community care and related care facilities (both regulated and non-regulated by the State).
44. Housing for People with Disabilities, including Developmental	Work with service providers to support the development or provision of housing suitable for people with disabilities, including developmental disabilities. Seek and/or support grants, where feasible, to facilitate the production of new housing or appropriate services for disabled people.	2014/Annual Basis	In 2019, the City awarded funds for the development of three projects (Francis Xavier Residences, North Harbor Village and Crossroads at Washington) with 192 units including 148 units of permanent supportive housing.
45. Accessible Housing	Investigate opportunities for providing incentives or amending codes to encourage the accessibility components in the development of new housing. Implement the reasonable accommodation ordinance to allow for modifications in land use, building, zoning, and other codes to facilitate access to existing housing.	2015/Ongoing	The City continues to implement accessibility requirements as periodically updated by the State, and then adopted into Santa Ana Municipal Code. Adopted in 2011, the City's reasonable accommodation ordinance is posted on the City website and available in print version at the public counter for reference for appropriate modifications.

**Table D**  
**Program Implementation Status pursuant to GC Section 655583**

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 <b>Name of Program</b>	2 <b>Objective</b>	3 <b>Timeframe in H.E</b>	4 <b>Status of Program Implementation</b>
46 Emergency Shelters and Transitional Housing	Continue to provide funding for providers of emergency shelter, transitional housing, and permanent supportive housing for people who are homeless. Collaborate with the Salvation Army and other Orange County jurisdictions to create a model emergency shelter management and operational plan based on best practices. Establish Emergency Shelter Overlay Zone to accommodate the City's estimated unsheltered homeless population. Amend Municipal Code to revise separation criteria to comply with state law.	Ongoing/2015	The City provided Emergency Solutions Grant program funds to five organizations providing seven different programs. Two programs provided shelter, one program targeted street outreach for people who are homeless; one program provided homelessness prevention; one program provided data collection; and two programs provided rapid re-housing. The County of Orange operates a transitional homeless shelter and a new shelter for women only at WISEPlace. The City continues to fund the Interim 200 bed Emergency Homeless Shelter with supportive services that opened in November of 2018. The City Homeless Evaluation Assessment Response Team (HEART) program oversees citywide homeless outreach needs, safety, and security.
47 Rapid Rehousing	Continue to provide funding and technical assistance to support rapid re-housing as well as prevention, outreach, and supportive services aligned with the 10 Year Plan to End Homelessness.	Ongoing	In 2019, the City provided ESG funding to five different organizations providing seven different programs to support the provision of homelessness prevention, shelter, outreach and supportive services that align with the 10-Year Plan to End Homelessness. One organization provided rapid rehousing services (also referenced in Goal # 46).
48 Supportive Services	Assist and work with service organizations to provide supportive services for current and formerly homeless people. Encourage nonprofit and volunteer organizations to improve the coordination and efficiency of food distribution for the homeless and at risk in the Civic Center area.	Ongoing	The Emergency Solutions Grant administered by the City provides funds to non-profit homeless service providers to provide supportive services. The City encourages non-profit and volunteer organizations to work with the City's Interim Emergency Homeless shelter (the Link) in place of distributing items in the Civic Center. A non-profit homeless service provider manages the Link and works with other service organizations in the community to coordinate supportive services.

**Table D**  
**Program Implementation Status pursuant to GC Section 655583**

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 <b>Name of Program</b>	2 <b>Objective</b>	3 <b>Timeframe in H.E</b>	4 <b>Status of Program Implementation</b>
49 Housing Facilities	Continue to offer development incentives and density bonuses to incentivize senior housing. Work with nonprofit and for-profit agencies that propose the construction of senior housing.	Ongoing	Consistent with State law, the City continues to offer density bonus incentives for affordable housing, including senior living. The City continues to engage in dialogue with developers and non-profit organizations for new senior housing opportunities. In 2019, the City approved a Density Bonus Agreement for the development of three projects: a 220-unit mixed use commercial and residential development with 11 affordable units (First American); a 552-unit affordable rental project (First Point I and II); and a 93-unit affordable rental project (Legacy Square) (also referenced in Goal #28).
50. Senior Life Care Facility	Continue to offer development incentives and density bonuses to incentivize life care facilities. Work with nonprofit and for-profit agencies that propose the construction of senior housing.	Ongoing	Density bonus incentives continue to apply to senior housing facilities. As noted above, dialog with developers and non-profit organizations continued in 2019.
51. Senior Services	Support food distribution programs and similar senior services. Support private and nonprofit entities to match seniors in house sharing arrangements.	Ongoing	The City continues to operate a daily transportation, lunch service and food distribution program at each of its senior centers. In addition, physical fitness and personal enrichment classes are common on a weekly basis. City is researching best practices regarding feasible successful house sharing programs.
52 Family Housing	Continue to allocate Section 8 Housing Choice Vouchers to very low income families. Continue to offer homeownership assistance for qualified lower and moderate income families. Acquire, rehabilitate, and reconfigure apartments to support low income family households.	Ongoing	In 2019, following the issuance in 2018 of an request for proposal for Affordable Housing Development, the City awarded \$9,893,644.00 in affordable housing funds, one hundred (100) HUD-VASH project-based vouchers, and a 99-year ground lease for three Housing Authority owned properties. The awards will lead to the development of five affordable housing projects with approximately 200 units of affordable housing including over 100 two- and three-bedroom units for families (also referenced in Goal #26). In 2019, the City issued an request for proposal for Affordable Housing Development. Bonus points were added to the Evaluation Rating Criteria to prioritize projects that provide at least 75% or more units for extremely low-income families (also referenced in Goal #26).

**Table D**  
**Program Implementation Status pursuant to GC Section 655583**

Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.

1 Name of Program	2 Objective	3 Timeframe in H.E	4 Status of Program Implementation
53 Child Care Options	Review Zoning Code to ensure day/childcare provisions are consistent with state laws; consider incentives for co-locating childcare facilities in affordable housing projects. Continue funding organizations that help address and meet the supportive service needs of Santa Ana's children.	2014/Ongoing	As part of comprehensive Zoning Code update requirement and incentives for the provision of day care services will be evaluated. In 2019, the City funded several programs that serve low-income youth in Santa Ana, including recreation programs, after school programming, tutoring, arts activities, anti-bullying workshops and the completion of Mariposa Park, a new neighborhood park.
54 Multi-Generational Housing	Explore crafting development standards and site designs, offering incentives, or including additional flexibility to promote innovative models of multigenerational housing.	2016	During Development Project Review proposed residential floor plans are evaluated to meet City development standards, serve residents' needs, and provide a balanced design to promote quality housing. In 2019, the City processed over 100 application for the creation of accessory dwelling units, which will create more housing options and multi-generational housing opportunities.
55 Fair Housing	Continue to fund a fair housing organization to discourage unlawful practices, resolve tenant/landlord disputes, provide education, and further equal housing opportunities. Periodically prepare the Analysis of Impediments to Fair Housing Choice in order to identify, remove and/or mitigate potential impediments to fair housing in Santa Ana and throughout the County. The updated Analysis of Impediments to Fair Housing Choice was started in 2019 and will be completed in 2020.	Ongoing	The City continues to have a contract with the Fair Housing Council of Orange County to discourage unlawful practices, resolve tenant/landlord disputes, provide education, and further equal housing opportunities. An annual training was provided to the City's Housing Division by the Fair Housing Council of Orange County and Public Law Center in August 2019. The City is participating in a County-wide regional effort to update its Analysis of Impediments to Fair Housing Choice in order to identify, remove and/or mitigate potential impediments to fair housing in Santa Ana and throughout the County. The updated Analysis of Impediments to Fair Housing Choice was started in 2019 and will be completed in 2020.
56 Reducing Second-Hand Smoke	Conduct education effort in concert with stakeholders in the community. Pursue and/or Zoning Ordinance preparation of a smoke free ordinance in Update multifamily unit housing in Santa Ana.	With the General Plan Update	Owners of some recently built multi-family housing in Santa Ana have chosen to require smoke-free environments. Conversations continue regarding the feasibility of a smoke-free ordinance Citywide for multifamily housing. America On Track received funding to conduct one-to-one interviews with stakeholders to gauge support for City policy regarding smoke-free multifamily housing to help improve quality of life for Santa Ana's families. In addition, the City partnered with the Orange County Fire Authority to mobilize volunteers and install several hundred smoke detectors to single-family homes in the Centennial Park neighborhood in the Spring 2019.



Jurisdiction	Santa Ana
Reporting Period	2019 (Jan. 1 - Dec. 31)

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

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

Table F

**Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)(2)**

This table is optional. Jurisdictions may list (for informational purposes only) units that do not count toward RHNA, but were substantially rehabilitated, acquired or preserved. To enter units in this table as progress toward RHNA, please contact HCD at APR@hcd.ca.gov. HCD will provide a password to unlock the grey fields. Units may only be credited to the table below when a jurisdiction has included a program in its housing element to rehabilitate, preserve or acquire units to accommodate a portion of its RHNA which meet the specific criteria as outlined in Government Code section 65583.1(c)(2).

Activity Type	Units that Do Not Count Towards RHNA*			Units that Count Towards RHNA*				Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.
	Extremely Low-Income*	Very Low-Income*	Low-Income*	Total Units*	Extremely Low-Income*	Very Low-Income*	Low-Income*	Total Units*
Rehabilitation Activity								
Preservation of Units At-Risk								
Acquisition of Units								
Total Units by Income								

--Not Applicable--



Jurisdiction	Santa Ana	
Reporting Year	2019	(Jan. 1 - Dec. 31)

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	76
	Non-Deed Restricted	4
Low	Deed Restricted	30
	Non-Deed Restricted	53
Moderate	Deed Restricted	0
	Non-Deed Restricted	1
Above Moderate		538
Total Units		702

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

Housing Applications Summary		
Total Housing Applications Submitted:		73
Number of Proposed Units in All Applications Received:		2,141
Total Housing Units Approved:		51
Total Housing Units Disapproved:		0

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

Units Constructed - SB 35 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Cells in grey contain auto-calculation formulas