



Planning and Building Agency
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Item # 25

City of Santa Ana
20 Civic Center Plaza, Santa Ana, CA 92701
Staff Report
March 15, 2022

TOPIC: 2021 General Plan Annual Progress Report

AGENDA TITLE:

City of Santa Ana General Plan Annual Progress Report (2021)

RECOMMENDED ACTION

Authorize staff to submit the City of Santa Ana's 2021 General Plan Annual Progress Report to the State of California Department of Housing and Community Development (HCD) and Office of Planning and Research (OPR).

DISCUSSION

Government Code Section 65400 requires local planning agencies to submit an annual progress report on the status of the General Plan and progress in its implementation to the local legislative body. The Progress Report must be submitted to State of California Department of Housing and Community Development (HCD) and Office of Planning and Research (OPR) by April 1 of each year.

The General Plan is a state-mandated document, which plans the framework for the City of Santa Ana's physical, social, and economic development into the future. The 2021 General Plan Annual Progress Report is required to discuss the progress towards the overall implementation of the various adopted elements of the General Plan during calendar year. This is the first comprehensive General Plan Annual Progress Report prepared that includes all of Santa Ana's General Plan elements. In prior years, charter cities were only required to provide annual reports documenting progress made toward their Housing Element implementation actions. The California Government Code Section 65700(b) was amended in 2018, such that a general plan annual report became applicable to charter cities. As required by State HCD, the Housing Element portion of the Progress Report includes detailed accounting of all housing projects submitted, reviewed, entitled, and constructed in the City of Santa Ana in 2021, in addition to the status of the implementation actions and programs to achieve the City's housing vision (Exhibit 1).

The Housing Element portion of the report also measures the City's progress to meet

state-mandated housing goals as set forth in our 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 Area Median Income [AMI]), to above moderate income (more than 120 percent of AMI). Santa Ana has met all of its requirements for permitting affordable units, including low-income housing which is the most costly to finance and develop. Based on the income limits published by State HCD in 2021 the Area Median Income for Orange County is \$106,700.

The Housing Element portion of the report includes a summary of Santa Ana’s progress in meeting its share of the RHNA allocation. There were a total of 992 building permits issued for new housing units in 2021, of which 137 housing units are affordable to very low-income and 181 to low-income households, respectively. With the issuance of these permits, the City substantially exceeds the overall target for Santa Ana’s 204 RHNA unit allocation by over 5,672 units.

Progress Towards 2014-2021 RHNA Goal (New Housing Units by Category and Year)												
Income	RHNA Allocation	2014	2015	2016	2017	2018	2019	2020	2021	Total Units	Total Units Exceeding RHNA	% Exceeding RHNA Allocation
Very Low	45	0	49	49	39	172	80	59	137	585	585	1,200%
Low	32	2	31	22	18	388	83	550	181	1,275	1,275	3,884%
Mod.	37	12	4	20	10	17	1	1	12	77	40	108%
Above Mod.	90	80	442	130	428	796	538	863	662	3,939	3,849	4,277%
Total:	204	94	526	221	495	1,373	702	1,473	992	5,876	5,672	2,780%

Based on building permits issued.

In addition to the Housing Element, the Santa Ana General Plan Progress Report also highlights the accomplishments in 2021 for City’s 13 other adopted General Plan elements. For example, the three and-one-half miles of new bikeways and new drought-tolerant landscape in the medians and public realm contributed to implementing the goals and policies in the City’s Circulation Element, Safety Element, and Energy Element. In addition, the City’s efforts to support businesses, develop a citywide Parks Master Plan, and update the City’s Land Use Plan to promote smart growth supports the goals of the following elements: Economic Development Element; Open Space, Parks and Recreation Element; and Land Use Element. Through the accomplishments highlighted in the 2021 General Plan Annual Progress Report, the City continues to work to achieve a healthy economic, social, and physical environment to serve our Santa Ana community.

ENVIRONMENTAL IMPACT

In accordance with the California Environmental Quality Act (CEQA), this action is not considered a “project” as defined in Section 15378 of the CEQA Guideline and therefore is exempt from further review.

FISCAL IMPACT

There is no fiscal impact associated with this action.

EXHIBIT(S)

1. 2021 General Plan Annual Progress Report

Submitted By: Minh Thai, Executive Director of Planning and Building Agency

Approved By: Kristine Ridge, City Manager

City of Santa Ana

ANNUAL GENERAL PLAN PROGRESS REPORT



Submitted by
Planning and Building Agency

March 16, 2021

EXHIBIT 1

City of Santa Ana Annual General Plan and Housing Element Progress Reports

Pursuant to Section 65000 of the State Government Code, this report has been prepared to share the implementation status of the City of Santa Ana's a General Plan. The Housing Element portion of the General Plan Progress Report is prepared as a separate document (Exhibit 2) in the required format and detailing required by State of California Housing and Community Development.

STATUS OF THE GENERAL PLAN:

A general plan is a state-mandated document, which a community uses to plan the framework for its physical, social and economic development for the long term future. The City of Santa Ana's General Plan is comprised of seven state-mandated elements and seven optional elements. Santa Ana's adopted General Plan elements are as follows:

Mandated Elements	Optional Element
Circulation (1982)	Airport Environs (2008)
Conservation (1982)	Economic Development (1998)
Housing (2014)	Education (1988)
Land Use (1998)	Energy (1982)
Noise Element (1982)	Public Facilities (1982)
Open Space, <i>Parks and Recreation</i> (1982)	Scenic Corridors (1982)
Seismic Safety (1982)/ Public Safety (1982)	Urban Design (1998)

In May 2020, the City Council adopted an updated 5-year Strategic Plan to provide a vision for the City's goals and priorities as required by the City's Sunshine Ordinance. The Plan was designed as a living and evolving document to ensure that initiatives can be pursued within the constraints of limited municipal resources. One of the actions identified in the Strategic Plan is to continue to pursue the update of the City's General Plan.

The City of Santa Ana is in the process of completing this comprehensive update of its General Plan. This effort began in 2015 with a variety of community outreach efforts, and the convening of a 17-person General Plan Advisory Group (GPAG) in 2016. A public hearing to consider the Draft General Plan Update amendment and Program Environmental Impact Report (PEIR) was held on November 9, 2020. At that time, Planning Commission voted to continue the project to a future date to allow additional time for outreach to Santa Ana's Environmental Justice Communities. The Draft General Plan Update is scheduled to be considered by City Council for adoption in spring 2022. Information regarding the community outreach to date, draft General Plan documents and Program Environmental Impact Report (PEIR) are available on the City's web page <https://www.santa-ana.org/general-plan>.

GENERAL PLAN IMPLEMENTATION AND ACTION:

The following highlights the programs and actions that occurred within this 2021 reporting period of January through December 2021, to implement the City of Santa Ana General Plan goals and policies:

1. Airport Land Use Environs Element (2008)

This element serves as a long-range guide to safeguard the general welfare of the inhabitants with the City of Santa Ana near the John Wayne Airport (JWA).

- In 2021, the Uniform Building Code was applied to all new residential development which requires the structures to be designed to sufficiently mitigate so as to not exceed an interior noise standard of 45 dB(A) CNEL.
- Federal Aviation Administration (FAA) and Airport Land Use Commission (ALUC) regulations require major new development, general plan amendment and zone changes within the height restriction zone for JWA to be evaluated. In 2021, ALUC reviewed one project, the Draft General Plan Housing Element Update (submitted 10/25/21)
- There are four registered private heliports serving the City of Santa Ana. These are located at the Brad Gates Building in Downtown Santa Ana, OC Global Medical Center at 17th Street and Tustin Avenue, the So Cal Edison site near McFadden Avenue, and Freeway Honda off McFadden Avenue and the 55 Freeway. These heliports are consistent with FAA regulations and designed to minimize their impacts on the surrounding community.

2. Circulation Element

This element is concerned with accommodating the transportation needs of those living, working and visiting the City. It articulates the vision for the ongoing development and maintenance of a comprehensive transportation network to efficiently move people and goods throughout Santa Ana and the surrounding region.

- The Environmental Transportation Advisory Committee (ETAC) is tasked with providing Public Work Agency staff and City Council recommendation on matters related to the public right-of-way and transportation programs. ETAC resumed their meeting schedule starting on March 2021.
- In 2021, \$15 million was expended to reconstruct approximately 14.3 miles of local streets and 5.6 miles of arterial streets. The City continued to implement two community based planning efforts to improve walk-ability and bike-ability in the City. The Active Transportation Plan, approved in June 2019, evaluated citywide bicycle and pedestrian networks through an extensive outreach process and includes recommendations based on the community input. The Safe Routes to School Plan, approved in June 2020, identifies improvements along the safe walking and biking routes to schools. Both plans provide the City with a list of projects that the City has used in 2021 to pursue grant funding for implementation.

- In 2021, technology advancements continue to positively impact our mobility, connectivity, and general circulation in the City. For example, Advance Metering Infrastructure (AMI), now automates how the City utilities access water metering measuring water consumption to not only reduce the vehicles trips regularly needed on City streets, but will also help monitor water consumption by our residents and any other users in the City in a wireless manner. The benefits include reducing the number of vehicles in our streets that lessen the carbon and gas emissions footprint, while allowing residents real time and efficiently access to water usage consumption, billing, and leakage/repair conditions which could then be addressed sooner.
- The City continues to support the expansion and efficiency of mobility by emphasizing pedestrian and cycling as modes of transportation. The City's support has been evident from its success rate in securing grants. In addition, the City has budgeted more funding on annual basis for new sidewalks and wheel chair ramps where they are missing, and where they are in need of repairs and/or replacements. These types of maintenance efforts will further pedestrian mobility.
- Intelligent Transportation System Projects help enhance safety and efficiency of major travel corridors. In 2021, the City continued to pursue grant funding opportunities to fund and implement traffic signal synchronizations projects. These projects help to improve efficiency of the traveling motorists along various corridors by reducing delays and maximizing throughput traffic.
- The City has placed a high priority in the Strategic Plan on transit and transportation, and in particular the delivery of the OC Streetcar. The planning, environmental studies, and advancement of public support was wholly initiated and led by the City. Thereafter, while Orange County Transportation Authority (OCTA) has led the way for design and construction underway, the City has been a primary stakeholder and leader in the final delivery the OC Streetcar. OCTA will be responsible for OC Streetcar operation, but the City has secured a role and participation in OC Streetcar operations with OCTA. <https://www.santa-ana.org/pw/oc-streetcar-0>

Ongoing intensive participation in the OC Streetcar delivery includes staff participation in weekly construction meetings with OCTA and the contractor and biweekly meetings with OCTA separate from the construction contractor to discuss ways to improve project delivery, improve communication with our residents, and ensure project compatible with important City goals and objectives such as bicycle and pedestrian mobility in and around the project alignment.

- The City of Santa Ana continues to actively pursue bikeway planning and improvements, with the equivalent of three and one half miles of bikeways constructed in 2021. Presently, the Draft General Plan Update Mobility Element is proposing updates to the citywide Bikeway Master Plan to support additional on-road and off-road bike facilities. The City also continuous to pursue grant funding and the implementation of bikeways. Bikeways promote active, alternative modes of transportation for the community while promoting affordable travel choices and healthy lifestyle for the community.

- The City's street median islands are an important traffic safety feature of the City's arterial transportation system and aesthetics of the travel corridors. The master plan calls for closing median gaps which will be completed as part of the Bristol Street Phase Three improvements which will soon begin construction. In addition, new medians will be added to Warner Avenue from Main Street to Grand Avenue as this street is developed to a fully functional arterial street in support of regional mobility. Warner Avenue will be widened from two to three lanes in each direction, and medians will improve Traffic Safety by prohibiting left turns in locations at certain secondary locations.
- The City has programed over \$1,000,000 annually in the preservation and maintenance of the City's Urban Forest. In particular, the urban forestry program emphasizes trees in parkways and in medians also leading to the aesthetic appeal of arterial corridors and residential zones. The City has successfully maintained Tree City USA status continuously for more than two decades. The City's Strategic Plan includes goals and objectives for the City's Urban Forest and identifies Street Trees as adding to the quality of life and advances the local and regional mobility experience.
- In conjunction with other efforts by the City to improve its arterial corridors, which play a significant role for regional mobility but also improve local resident quality of life, undergrounding electrical and other overhead utilities continues to be an important design enhancement that the City has consistently incorporated into arterial improvements. Undergrounding utilities is currently interfacing with the new medians being constructed on Bristol Street and on Warner Avenue. Undergrounding utilities also improve safety by eliminating public exposure to electrocution from downed electrical wires. The cost of undergrounding is primarily implemented by the private utilities with some funding participation by the City. The funding stream is not robust, which means the City has to carefully plan where undergrounding efforts will occur next and carry funding over for several years to financially support undergrounding of utilities.
- A Citywide Safe Routes to School Plan has been adopted that identifies traffic safety improvements around all of the neighborhood schools within the City of Santa Ana. The City is actively pursuing grant funding to implement the measures identified in the Safe Routes to School Plan. The City has already received funding for several of the projects and construction is ongoing.
- City staff has evaluated the highest street parking densities in the City to analyze the ratio of the inventory of available parking spaces to number of registered vehicles in an area. The City will follow up this analysis by partnering the Public Works Agency with the Planning and Building Agency to conduct a citywide study looking at how to control the parking demand, best expand vehicle parking opportunities, and more efficiently modify and manage the parking permit system. This could include implementing technology to automate permitting, more effectively perform parking enforcement, and aide in managing changes to provide higher responsiveness.

3. Conservation Element

The main features of this element include protection of the public health, safety and welfare through effective management of natural resource such as clean air, water and land; as well as the enhancement of the City's aesthetic and visual amenities through the use of vegetation and restoration of natural, historic and cultural resources.

- Consistent with CalRecycle mandates, the City's Recycling Program achieved a 67-percent diversion rate for calendar year 2020. The City's 2021 waste diversion rate will be available in August 2022. The City's waste disposal agreement with the County of Orange ensures funding for regional programming through the County, such as a pilot composting program.
- In March 2020, the City issued a Request for Proposal (RFP) for citywide solid waste and recycling services. This agreement was approved on August 17, 2021, with program implementation anticipated in July 1, 2022.
- The City continues to review residential and mixed-use development proposals in the District Center (DC) and Urban Neighborhood (UN) areas near high quality transit amenities to help reduce the carbon footprint. Some of these areas include the Transit Zoning Code (SD-84), Metro East Mixed Use Overlay Zone (MEMU), Harbor Corridor Mixed Use Transit Corridor Specific Plan (SP-2) and MainPlace Specific Plan (SP-4). In late 2021, over 2,200 residential units were under construction in the City's DC and UN area boundaries
- As part of the General Plan Update underway, the City has identified opportunity "Focus Areas" to consider new housing and mixed-use sustainable development along transit corridors through proposed expansion of District Center and Urban Neighborhood land use designations. <https://www.santa-ana.org/general-plan>
- The City continues to collaborate with the Metropolitan Water District of Southern California (MWD) to provide imported water, which makes up 23% of the City's total potable water supply.
- The City's Water Resources Division Public Outreach Program is ongoing, which includes the City's Annual Youth Water Poster Contest promoting awareness among youth of the importance of water as a valuable resource.
- Ongoing sponsorship and support of the MWD K-12 Water Education School Programs that educate youth about water conservation and sustainability.
- The City continues to seek expanded use of recycled water for landscape irrigation at schools, businesses, medians, and parks through the Orange County Water District's (OCWD) Green Acres Project (GAP).
- The Public Works Agency continues the management of the Fats, Oils & Grease (FOG) Program, which is part of the Sanitary Sewer System Waster Discharge Requirements Program, to inspect food service establishments (FSEs), public outreach and education, and effective reinforcement of best management practices.

- The City's Historic Preservation Program continues to protect Santa Ana's cultural and architectural resources. In 2021, eighteen applications for Mills Act agreements were submitted to the City for consideration, all of which were executed and recorded.
- The October 2021 Draft General Plan Update Program Environmental Impact Report (EIR) includes the preparation of a number of citywide technical reports and inventories related to Biological and Natural Resources, Historical and Cultural Resources, Archeological Resources, and Paleontological Existing Conditions (See Appendices D through G). <https://www.santa-ana.org/general-plan/general-plan-environmental-documents> These inventories assist in identifying resources and management of their conservation.
- The City continues to promote landscaping and improvements that incorporate drought resistant and durable landscaping materials. The City provided free landscape workshops (webinars), which focus on Turf Removal and educate residents on California friendly native plants. In addition, through partnership with MWD, the City of Santa Ana provides rebates through the SoCal WaterSmart Program for water-saving programs. Public education of the City of Santa Ana's Municipal Code and its Permanent Water Use Restrictions is also ongoing. City landscape guidelines, sample drought tolerant residential projects, and other resources to assist the public are available here: <https://www.santa-ana.org/pb/planning-division/santa-ana-water-smart-landscapes>
- The City continues to monitor greenbelt and channel improvement plans for the Santa Ana River and Santiago Creek that aim to preserve natural vegetation. In 2020, despite COVID requirements to provide a 6 foot separation at gatherings, the City worked with volunteers to plant 15 trees in Santiago Park (adjacent the Santiago Creek). The volunteer organization (Stanbridge University) is committed to plant 100 trees in Santiago Park by next year. Also the California Conservation Corp obtained a grant to plant 60 trees in 4 Santa Ana park sites this year. The City continues to improve the landscaping in Santiago Park. This year new landscape improvements will be completed in Santiago Park between Valencia and the park restroom. Next year funding will be requested to install landscape and trail improvements from Main Street Entrance to the park restroom.
- The City's Public Works Agency continues to maintain compliance with regional National Pollutant Discharge Eliminations System (NPDES) regulations. The NPDES Program includes conducting inspections at commercial and industrial facilities, construction sites, and municipal facilities to verify implementation of Best Management Practices (BMPs), participating in public education and outreach activities, responding to pollutant spills and illegal discharges, maintaining the City stormwater drainage system, and requiring new and significant redevelopment projects to install stormwater treatment and infiltration systems.

- The City's Public Works Agency continues to actively pursue grant opportunities to fund the design and construction of stormwater capture and flood reduction projects. These multi-benefit projects help improve water quality, increase water supply, address flooding and aging infrastructure issues, and improve the quality of life for Santa Ana residents.

4. Economic Development Element

The Economic Development Element strives to address critical issues pertaining to the City's economic base; that is, jobs, business and industry, and the real estate market, all of which contribute to the local tax base. The Element provides a blueprint for directing the City's economic development initiatives over the long term, based upon the strengths in the local economy.

- As part of the annual City of Santa Ana budget process, the Economic Development Division identified strategies for business attraction and retention efforts that led to an overall increase in the City's tax base.
- The Economic Development Division's partnership with the Santa Ana Chamber of Commerce for business retention activities has resulted in the outreach to over 200 local businesses. It was a reduction over previous outreach numbers due to COVID-19 pandemic. The program, which is designed to outreach and build relationships with local businesses, has gathered pertinent data on the businesses' immediate needs, future plans and opportunities for continued growth in the City.
- The Economic Development Division continues to identify and evaluate area job cluster industries. Santa Ana's regional job profile shows strength in government, education employment, biomedical employment, and some advantages in information technology and analytical instruments compared to the rest of the County.
- The City's WORK Center, in conjunction with the State of California continues to provide comprehensive employment search and training services for residents in the City. In the last fiscal year 2020/2021, the WORK Center served over 10,000 individuals with services ranging from resume assistance, job training, and job recruitment services.
- As an establishing cluster of bio-medical companies has emerged in the industrial area off the 55 Freeway, the Economic Development Division continues to attract these similar cluster businesses to available vacant industrial space in that area.
- The City's Economic Development Division continues to disseminate marketing materials on a targeted basis to business prospects within the Southern California region and nationally, as appropriate.
- The Economic Development Division continued to identify and promote development opportunities for future business attraction and retention efforts. These efforts included marketing vacant City-owned property to businesses looking to expand as well as redevelopment opportunities for the attraction of new businesses to the City.

- Conduct individual cost/revenue and cost/benefit analyses of major development projects to assist the policy level decision-making process. The Economic Development Division utilized a third-party real estate advisory consultant to develop a pro forma and cost/benefit analysis for the redevelopment of the 3rd and Broadway parking structure in Downtown. In addition, the Planning Division requires major development projects and projects requiring general plan amendments or zoning amendments to submit an Economic Benefits and Fiscal Analysis to evaluate their short and long-term economic contributions.
- As part of the annual City Budget preparation, development permit processing fees are evaluated for adjustments to reflect actual staff cost, and endeavor to be competitive and comparable to other communities in Southern California.
- Economic Development Division continues to track the number of new businesses, business services provided to businesses and the number of residents assisted by workforce development programs.
- Economic Development staff successfully retained the City's largest tax producer by negotiating a new sales tax sharing agreement with TACEnergy. Sales Tax Agreements are economic development tool to encourage retention of businesses that create additional sales tax for the City.
- The first cohort of the CooperAcción: Curso de Cooperativas de Trabajadores, a 12-week pilot program for worker cooperatives, provided in Spanish, graduated 25 participants, representing 16 businesses and cooperatives, encompassing the food, service, artisan, and community services industries. The Program was presented by Cooperación Santa Ana and UCI Community Resilience, in partnership with the City of Santa Ana Economic Development Division. Santa Ana WORK Center Staff will continue to work with participants to provide resources and assist in formalizing their business operations.
- The Economic Development Division distributed a total of 51 microenterprise grants in amounts up to \$5,000 to assist with business stabilization. The grants reimbursed business owners for operational expenses such as rent, supplies, and personal protective equipment. Additionally, businesses were linked to the Small Business Development Center to receive technical support.
- Economic Development staff issued \$5,000 grants to 65 small businesses impacted by the COVID-19 pandemic. Grants reimbursed business owners for operational expenses such as rent, utilities, supplies, and insurance. Each business received a consultation form the Orange County Small Business Development center to obtain technical business support expected to help businesses stabilize and remain solvent during the Governors Stay at Home orders.
- Economic Development staff developed and administered the Small Business Assistance and Restaurant Relief programs that provided \$10,000 grants to 340 businesses and nonprofits that needed assistance in surviving and recovering through the pandemic. Grants were to be used for rent, utilities, payroll, marketing, personal protective equipment, software and equipment automate systems or to

allow for telecommute activities of employees, and furniture, equipment, and supplies for expanded outdoor activities

5. Education Element

Educational services and facilities are principal contributors to a community's quality of life. Often the level and character of such services become key factors in the locational decisions of families and businesses. This element was created as part of the City of Santa Ana's to address educational facilities and needs in support of the motto *Education First*.

- In late 2021, the Santa Ana Unified School District/City Council Joint Policy Committee transitioned from an as-needed basis, to establishing a regular monthly meeting to review City and school district development and expansion plans to maximize joint development and other school collaboration policies, where feasible. The title of the committee changed to the School Collaboration City Council Subcommittee to include representatives from different educational institutions serving Santa Ana students.
- Although public libraries, museums, recreational centers, public parks and schools closed for a portion of 2021, innovative programs launched through our library system to complement the work of local schools. In-person young adult programs, followed by a wide variety of virtual youth adult programming offered through the remainder of the year. Curbside library pickup and drop off service enhancement followed by expanded hotspot program offering 320 hotspots to library patrons. In 2021, following the award of State Proposition 68 grant funding, the State awarded the City \$5.2M in Proposition 68 funding to construct for the construction of two new parks (Standard/McFadden and Raitt/Myrtle) on currently vacant land; community meetings began for conceptual design of Standard/McFadden Park, and a ground breaking was held to kick off construction of Raitt & Myrtle Park. Recreation and community centers have reopened on a limited basis following closures due to COVID-19. Virtual and limited time programming has been reintroduced to the public.
- The City's 2021 community budget outreach process provided a vehicle to engage stakeholders, including developers, to discuss and prioritize use of the City's General fund and other funding sources to help provide new facilities or enhance existing facilities for additional cultural, recreational and educational services.
- In 2021, City Public Works Agency staff continued to coordinate with school districts on the following actions: traffic safety educational program conducted at the schools; completed Citywide Safe Routes to School Plan; submitted Active Transportation Program grants; and worked with specific schools to address circulation concerns.
- The City continues to partner with local school districts for shared use of school facilities and park sites to address community parks, open space and recreational need.

6. Energy Element

This element was designed to reduce energy consumed in Santa Ana's transportation system, land use and development, increase energy efficiency, and work collaboratively to increase public awareness of energy conservation needs and practices.

- The City of Santa Ana constructed the equivalent of three and one half miles of bikeways in 2021, encouraging “green” travel and energy conservation. Presently, the Draft General Plan Update Mobility Element is proposing updates to the citywide Bikeway Master Plan to support additional on-road and off-road bike facilities. The City also continues to pursue grant funding and the implementation of bikeways to promote active, alternative modes of transportation for the community.
- The City's Community Development Agency presently assists in management of the Downtown parking resources to serve business, residents and visitor needs. These parking resources offer hundreds of public parking spaces within structures, metered spaces, and surface parking lots. The Downtown's parking resources will also be tools to support transit through the OC Streetcar. The OC Streetcar is the first modern streetcar project to be built in Orange County and will serve Santa Ana's historic and thriving downtown, which includes federal, state, and local courthouses, government offices, colleges, an artists' village and a thriving restaurant scene. Expected to begin carrying passengers in 2023, it will operate along a 4.15-mile route that connects the Santa Ana Regional Transportation Center (SARTC) and a new transit hub at Harbor Boulevard and Westminster Avenue in Garden Grove.
- The City's Public Works Agency continues to monitor Orange County Transportation Authority's (OCTA) Transit Master Plan and Long Range Transportation Plan to promote maximum transit options for Santa Ana stakeholders, and that supports Santa Ana's vision for Transit Oriented Development (TOD).
- In 2021, the City continued to pursue grant funding opportunities to implement traffic signal synchronizations projects. These projects help to conserve fuel and improve efficiency of the traveling motorists along various corridors by reducing delays and maximizing throughput traffic.
- 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" for potential new housing and mixed-use sustainable development. The creation of additional District Center and Urban Neighborhood land use designations are proposed. <https://www.santa-ana.org/general-plan/meetings>. As of late 2021 over 2,200 residential units were under construction within mixed use District Center and Urban Neighborhood area boundaries.

- The City to facilitate solar permits by offering over-the-counter plan checks and permit issuance for residential installations.
- While there has not been a formal update to the City's adopted Climate Action Plan (CAP) www.santa-ana.org/green/climate-action-plan, many of the 2020 CAP goals have been met or exceeded. As part of the City's 2021 Recirculated Draft General Plan Update Program Environmental Impact Report (PEIR) an evaluation of the City's existing greenhouse gas was conducted and found the GHG from energy (utilities) decreased from 2008 conditions to 2020.
- The City of Santa Ana Public Fleet continues to fully transition the City's large trucks fleet and heavy equipment from diesel to Compressed Natural Gas (CNG) clean fuel. Recently, staff began the design phase for a project dedicated to upgrade the CNG filling station at the Corporate Yard. In addition, through South Coast Air Quality Management District (SCAQMD) funding, efforts continue to site additional Electric Vehicle (EV) charging stations for use City personnel and the general public.
- As a result of the implementation of energy retrofits in City facilities through 2020, the City of Santa Ana has achieved Platinum Partnership Level for its Energy Efficiency Partnership with Southern California Edison, which results in increased incentives for new projects.

7. Growth Management Element

This element was required by Orange County jurisdictions as part of a 1990 voter approved Measure M requirement, to assure that growth and development in Santa Ana was based on an adequate circulation system.

- The Draft General Plan Land Use Element (December 2021) proposes policies and programs to increase residential and mixed use development along major transit corridors to address housing needs and business enterprises to promote a balanced and sustainable community. A Park and Recreation Master Plan is underway to evaluate further measures to promote a healthy proportion of open space to serve existing community need, as well as future park land needs related to new development growth. Anticipated adoption is May 2022.
- Through the Development Review process and discretionary project entitlement conditions, the City continues to promote Transportation Demand Management to identify traffic reduction strategies related to new development. The Public Works Agency continues to require all new development applicants to contribute their fair share of the costs, as well as mitigation requirements, associated with their project. This is coordinated through the City's Development Review and approval process, and inter-jurisdictional forums when impacts extend outside the City's boundaries.
- The City continues to require Development Phasing Plans, as needed, to ensure that infrastructure is constructed as development occurs so that the provision of road improvements is in balance with traffic demand.

- In 2021, the required “Annual Monitoring” report was submitted to the OCTA evaluating City’s actions and practices that maintain eligibility to receive Measure M funds for use in local transportation infrastructure improvements and the maintenance of our travelways.

8. Housing Element

The Housing Element portion of the General Plan Annual Progress Report has been prepared in accordance with State Housing and Community Development (HCD) requirements, and is provided as Attachment A to this report.

9. Land Use Element

The Land Use Element serves as a long-range guide for land use and development in the City. The primary objective of this Element is to assist in the management of future growth, to improve the City’s overall physical appearance, to minimize potential land use conflicts, and to facilitate growth and development reflecting the community’s vision.

- In November 2020, State HCD granted the City of Santa Ana funding through the Local Early Action Program (LEAP) to update the Zoning Code to facilitate residential development. This will include reevaluation of existing residential development standards, and the development of new zoning and design standard options to be consistent with the proposed new General Plan designation for land use changes under consideration. In August 2021, the City released a Request for Proposal (RFP) for the Comprehensive Zoning Code Update with only one proposal response. The RFP is proposed to be released in Spring 2022, and project completion for the residential zoning and development standards by summer 2023
- 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 (SD-84), and the Harbor Mixed Use Transit Corridor Specific Plan (SP2). 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 MIG consultant firm, completed two public realm plans. The public realm plans 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 Draft General Plan Land Use Element (December 2021) identifies a proposed new Land Use Map; identifying additional five (5) Land Use Focus Areas with opportunity for development growth and change.
- Preparation of a citywide Parks and Recreation Master Plan is underway. The Plan will evaluate the City’s open space and park facilities, as well as recreational opportunities and programs. Through the Master Plan recommendations will be

made to address City park land in underserved areas and anticipated future park land needs. Anticipated adoption is May 2022.

- The City's Development Review Committee, a committee comprised of six interagency departments, continued review of development project applications through the Development Project Review process. In 2021, 38 Development Project Review applications were submitted for evaluation by the interagency Committee.
- Major development projects and projects requiring general plan amendments or zoning amendments are required to submit an Economic Benefits and Fiscal Analysis to evaluate their short and long-term economic contributions.
- Continue to utilize the Development Review to review plans for consistency with the Citywide Design and Development Guidelines to require pedestrian connects the new development to nearby residential areas and the public pedestrian system. Through funding from SCAG Sustainable Communities Program, two Public Realm Plans were prepared and are referenced to enhance pedestrian improvements (Metro East Overlay Zone and Harbor Specific Plan Public Realm Plan).
- The City continues to support 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. Currently, neighborhood meetings and activities have transitioned from virtual format to in-person and in some cases, a hybrid virtual and in-person options to allow for greater participation and involvement on City projects and policies that seek community input. Bilingual English / Spanish interpretation is being offered as needed for neighborhood meetings.
- The City continued 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 2021, with COVID-19 pandemic still an influence, the City's Code Enforcement Division continued to work diligently with tenants and property owners to reduce and eliminate life safety issues related to their housing and improve their quality of life, while committed to exercising COVID-19 Safety Protocols that include but not limited to physical distancing to the maximum extent possible, use of face coverings, frequent handwashing and usage of sanitized gel/cream. Code Enforcement staff continued to use Administrative Citations best practices as a tool to expedite and remedy violations. They continued 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. 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.

- Environmental Health Risk Assessments continue to be required for major development projects located in close proximity (500 feet) of freeways, such as Central Pointe at 1801 East Fourth Street (entitled in 2020).
- The December 2021 Draft General Plan Update identifies an Implementation Action to revise the City's zoning code and development standards to require physical and/or distance buffers between heavy industrial uses and sensitive uses like residences, schools and parks.
- Continue Water Quality Management Plan (WQMP) review for new and significant redevelopment projects to ensure that storm water runoff is captured and treated via the installation of infiltration, biotreatment, or harvest and reuse Best Management Practices (BMPs). WQMPs minimize the quantity of storm water runoff directed the City's stormdrain system, while maximizing permeable surfaces to promote percolation of storm water back into the ground. The City is focused on improving water quality and maintaining downstream drainage facilities, flood protection levels, and stream habitat. In the FY 20120-21, the City approved thirty-four (34) private and public WQMPs covering 107.2 acres of treated development project area.
- Continue ongoing education and safety programs that address overcrowding. The CDBG program provides annual grants cities to develop viable urban communities through decent housing and a suitable living environment for low- to moderate-income persons. Initiatives. Several funded non-profits (Public Law Center, Community Legal Aid SoCal) and coordinated with Fair Housing Council of OC to provide Santa Ana residents with housing counseling which cover living conditions, including overcrowding. The City continues to receive complaints or concerns regarding overcrowded housing on private property, and code enforcement staff responds and educates the property owner and residents regarding code standards allowed in the residential unit.
- The City Code Enforcement 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. 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.
- The City's present Accessory Dwelling Unit (ADU) ordinance is one tool to facilitate more affordable housing options and accommodate extended family needs. In 2021 65 ADUs, also referred to as Granny Flats or Second Dwelling Units, were constructed.

10. Noise Element

This element is on remedial measures to deal with existing noise problems, prevention of new noise problems through proper arrangement of noise sensitive land uses in relationship to circulation systems, and establishment of appropriate noise emission or insulation standards for the various land uses.

- Review zoning ordinances and modify as necessary to assure appropriate insulation and/or other noise reduction actions with respect to interior and exterior power and mechanical equipment. Require Noise studies (car wash).
- Continue to utilize the development approval process to assure that buildings are sited and internal and external traffic circulation systems designed so as to minimize the impact of noise-generating activities on nearby neighborhoods and noise-sensitive land uses.
- Work with the California Department of Transportation to develop a freeway noise mitigation program.
- Alleviate through-vehicular traffic in residential neighborhoods via implementation of traffic calming measures, including landscaped bulb outs and roundabouts where feasible. Through grant funding

11. Open Space, Parks and Recreation Element

This element sets forth the City's priorities for retention and treatment of open space; an increasingly precious resource as the City takes on a more urban character. This element also relates to the provision of leisure activities to promote lifelong learning and quality of life.

- Implement a park and recreational facilities phasing program which prioritizes needs in the City's more intensely developed neighborhoods. Preparation of a Citywide Park and Recreation Master Plan is underway, which will help identify community needs, engage the public input, and prepare recommendation for addressing needs. Anticipated adoption is May 2022.
- The City continues to collaborate with SAUSD to maximize joint use of school recreational facilities for community use.
- Several vacant properties are being sought to add acreage to the park system. Properties at 10th and Flower Streets are being acquired to develop a new neighborhood park, and remnant properties along Bristol Street following a street widening project are being transferred to PRCSA for development into linear parkland.
- In 2021, many park rehabilitation project improvements for lighting, game court, play equipment additions, landscaping and other improvements began. Some noteworthy projects include the following: Sports lighting projects were implemented at Riverview Park, Jerome Park and El Salvador Parks. Security lighting was installed at Pacific Electric Bike Trail, Saddleback and Morrison Park. An extensive renovation at Santiago Park began construction, which will include

new walkways, lighting, a new playground, a new amphitheater, landscaping and irrigation. Plans for a new synthetic soccer field at Santa Anita Park were completed and construction will begin in 2022.

- In 2021, the City Arts and Culture Office partnered with Parks Recreation and Community Services Agency to select 8 digital mural designs for the City's outdoor Fitness Courts.
- Following closures due to the COVID-19 pandemic, recreation and community centers have opened on a limited basis. Programming is being reimagined to provide for a safe and intentional delivery. A PRCSA Streets Team is being organized to bring programming to neighborhood parks. Outside reservations are beginning to fill up for sports fields. The aquatics program will resume for the summer months.
- In 2021, the Planning and Building Agency continued to utilize existing zoning and development standards to promote "common" open space for new residential developments, designed to be public accessible and viewable by the public. This publicly accessible open space would be an amenity for the residents of the proposed new housing project, as well as the general public.
- The City of Santa and the Orange County Flood Control District (OCFCD) have a master bikeway agreement to construct and maintain bikeways along flood control channels. Plans for the Santa Ana Garden bikeway, located along an existing Orange County Flood Control channel (OCFC), were released for public bid advertisement, with construction slated for 2022. Also along the OCFC channel, plans to provide new lighting and irrigation for the Flower Street bikeway were completed, with construction to also begin in 2022.

12. Public Facilities Element

This element addresses facilities and services related to education, library, medical, cultural, government and public utilities. The Public Safety Element deals with police and fire facilities and services, and the Open Space, Parks and Recreation Element discusses park and recreation facilities.

- Investigate methods of private sector partnership with the City to expand and upgrade public facilities and services, such as contribution of funds in accordance with Federal tax laws governing corporate pre-tax charitable contributions.
- Continue to monitor external funding sources and grant programs to implement recommended infrastructure upgrades identified in the City's 2018 Storm Drain Master Plan. In 2021, the Public Works Agency was successful in securing \$3.8 million of grant funding from the California Natural Resources Agency (CNRA) through Proposition 68 Urban Flood Protection Program. In 2022, the City submitted applications for funding from the Proposition 68 Floodplain Management, Protection, and Risk Awareness (FMPRA) Grant Program for two flood reduction projects.

- In 2021, the City's Arts and Culture Office continued efforts to support free educational workshops, such as grant writing, intellectual property law, and digital marketing/communications, for individual artists and art organizers to enhance their sustainability and impact.
- The City continues to provide facilities support for regional art institutions, including Bowers Museum, CSUF Grand Central Art Center, and the Orange County Center for Contemporary Art to promote ongoing education and international exhibits and programs.
- The City continues to promote the arts and culture through collaboration and support of local periodic arts and cultural events. After a break due to COVID precautions, in-person Artwalk @ DTSA was once again held in 2021.
- In September 2021, Financial Literacy & Entrepreneurial Training with OASIS Center International (9/18/2021) at Delhi Community Center. Seven different topics on Financial Literacy that is part of a series to build financial capacity and sustainability for artists & arts organizations. Event was free and open to the public.
- The City continues to promote the arts and culture through the Arts & Culture Special Event Sponsorship fund. \$100,000 was allocated by City Council in Sept 2021
- The City continues to provide facilities support for regional art institutions, including Bowers Museum, CSUF Grand Central Art Center, and the Orange County Center for Contemporary Art to promote ongoing education and international exhibits and programs.
- Encourage support and continue to formally recognize contributions of time, material, and funds by local businesses, service clubs, and individuals to such programs as those of the zoo, museum, and library.

13. Public Safety Element

This Element aims to reduce to acceptable levels those risks associated with activities over which the City has some jurisdiction through elimination of avoidable risks. These risks include fire, flood, civil disorder, incidence of crime and other natural and man-induced potential safety hazards.

- Continue use of non-sworn personnel in appropriate law enforcement functions. SAPD continues to employ non-sworn personnel to handle administrative and Police Service areas that specifically involve community engagement programs and coordination with City and community/ neighborhood organizations and business owners.
- Annually assess efficiency of police fleet and personnel deployment plans as related to police call patterns and modify as appropriate. SAPD reviews data regarding calls for service and timely responses to service calls on an ongoing basis with Chief and Bureau Deputy Chiefs.

- SAPD currently employs several non-sworn Police Service Officers to provide community engagement programming and safety programs and partners with neighborhoods, community-based organizations, faith-based groups, schools, and businesses with an interest in strengthening community police relationships. Limited programming in 2021 included the following bilingual programs - Coffee w/ a Cop, CERT courses, Neighborhood Watch, Gang reduction, Community Police academy, Communication Linkages and other neighborhood association meetings.
- Continue “storefront” and Public Safety Satellite Office police programs. Although several public safety satellite offices have closed, the SAPD Harbor / McFadden station continues to operate and serve all residents, including those residing in the Westend of the city limits.
- Ongoing communication and assessment with OCFA and SAPD continues, in response to incidents and overall.
- Continue community education programs directed to fire prevention and awareness. City and SAPD continue to coordinate with OCFA Santa Ana Division to offer fire prevention awareness at special events or neighborhood meetings, as needed.
- In 2021, 5,149 properties were inspected, 16,734 violations were addressed, and 361 permits were generated with a combined valuation of \$1,633,410 in improvements to residential properties. The City continues to work with the County Health Department to identify and resolve code violations.
- Through PREP Code Enforcement efforts in 2021, 5,250 rental units were inspected, 8,845 violations were addressed, and 36 permits were generated with a valuation of \$63,500 in improvements to rental properties. The City continues to work with the County Health Department to identify and resolve code violations.
- Enforce seismic safety provisions of the building code with respect to both new and existing structures. The City’s Building Safety Division continued enforcement of the City adopted California Building Code, including enforcement of seismic safety provision that it requires for new structures.
- Continue to enforce the requirements of the Flood Plain Management Ordinance.
- Continue to monitor external funding sources and grant programs to implement recommended infrastructure upgrades identified in the City’s 2018 Storm Drain Master Plan to. In 2021, the Public Works Agency was successful in securing \$3.8 million of grant funding from the California Natural Resources Agency (CNRA) through the Proposition 68 Urban Flood Protection (UFP) Program. In 2022, the City submitted for funding from the Proposition 68 Floodplain Management, Protection, and Risk Awareness (FMPRA) Grant Program for two flood reduction projects.
- Continue to develop and/or support local and regional programs to improve solid waste disposal standards and programs, especially those dealing with toxic substances. Program improvements are integrated into the scope of the City’s

Solid Waste Request for Proposal (RFP) and will be implemented upon contract award in July 2022.

- The City's Emergency Operations and Management staff continues to seek financial support for emergency management programs from applicable Federal and State sources such as hazardous materials transport user fees authorized by the Federal government.
- Continue Water Quality Management Plan (WQMP) review for new and significant redevelopment projects throughout the City to limit disturbance of natural water bodies and drainage systems, conserve natural areas, protect slopes and channels, and minimize impacts from stormwater and urban runoff on the biological integrity of water bodies. In FY 2020/2021, the City cleaned approximately eleven (11) miles of stormwater channels and 1,587 stormwater catch basins to remove approximately 64 tons of trash, debris, and sediment from the stormdrain system.
- Require development within the 100-year flood zone to implement mitigation measures to minimize risks associated with flood hazards. PBA
- Collect, maintain, and make available information regarding flooding hazards to remain aware of potential hazards and serve as an educational resource for the community.

14. Scenic Corridors Element

Scenic corridors are linear features of the City through which people and vehicles move. They include streets, highways and waterways, with their associated pedestrian ways and bike trails. This element of the General Plan is designed to identify Santa Ana's scenic corridors and promoting them for special treatment and improvements.

- The City has two public realm plans were to promote aesthetic, walkable corridors envisioned for new mixed-use residential development. These were prepared in 2020 through a sustainability grant by the Southern California Association of Governments (SCAG) for the Metro East Mixed Use Overlay located along the First Street Scenic Corridor, and Harbor Boulevard Mixed Use Transit Corridor Specific Plan along the Harbor Boulevard Scenic Corridor.
- In 2021, "green street" Best Management Practices (BMPs) to treat stormwater runoff from public roadways continue to be referenced in the Metro East and Harbor Boulevard Draft Public Realm Plans. Additionally, the City began construction on the Santa Ana Boulevard and Fifth Street Protected Bike Lanes Project, the Civic Center Bike Boulevard Project, and the Bristol Street Protected Bike Lanes Project (Edinger Ave to 1st St), all of which include green street BMPs to treat stormwater runoff. The City will continue to prioritize the implementation of green street BMPs on large-scale street improvement projects in the future.

- The City has programed over \$1,000,000 annually in the preservation and maintenance of the City's Urban Forest. In particular, the urban forestry program emphasizes trees in parkways and in medians also leading to the aesthetic and scenic appeal of arterial corridors. The City planted over 300 trees in 2021 and has successfully maintained Tree City USA status continuously for more than two decades, affirming the role of an Urban Forest and street trees to the quality of life and advancing the local and regional mobility experience.
- Through the City's Development Review and equipment screening criteria, new development and rehabilitation projects continued to require architecturally compatible screening of unsightly uses which can be viewed from scenic corridors.
- In 2020, the Public Works Agency engaged in Pro-Active and Reactive graffiti removal over 400 miles of streets and 47 City parks, within 48 hours or less and provided seven-day per week services on the City Right-of-Way (pubic property). A total of 126,483, Graffiti work orders were serviced in 2021; many in response to requests from the City Graffiti Hotline (877) STOP TAG and the MySantaAnaApp, however, the majority of the services were due to the City's pro-active service efforts. In addition, the Santa Ana Police Department continues to perform the enforcement and investigation thought their graffiti task force detectives and Code Enforcement cites property owner that do not maintain their properties or contribute to graffiti vandalism.

15. Seismic Safety Element

This element addresses seismic hazards including susceptibility to surface ruptures, ground shaking and ground failure. The aim of this element is to reduce deaths, injuries, and damage to property, and economic and social dislocation resulting from earthquakes and other geologic hazards.

- The Planning and Building Agency continues to enforce seismic design provisions of the California Building Code for new development and major rehabilitation projects.
- As appropriate, the Planning and Building Agency utilizes the State Historic Building Code in the review of repairs and building modification that are architecturally or culturally significant buildings. Best design practices to minimized impacts to historical character and integrity of exterior of historic structure are used.
- In 2021, the City completed drafting a Hazard Mitigation Plan, which identifies seismic threats to City facilities such as City Hall, Police and Fire Stations and Emergency Operations Centers, and propose projects or measures to reduce seismic risks to those facilities.

16. Urban Design Element

This Element establishes a long range vision regarding the City's urban form to orchestrate a safe, functional, and aesthetically pleasing urban environment. This Element specifically addresses outdoor space and building form, and establishes programs and measures to improve the physical setting in which community life takes place.

- Coordinate consistency between urban design policies and policy layers, and the zoning districts. The City adopted the Citywide Design Guidelines which created consistency between urban design policies and policy layers, and the zoning districts in 2002.
- Update development standards and design guidelines to reflect urban design policies and principles. Two public realm plans reflecting pedestrian friendly amenities and urban character for major corridors were completed.
- Develop an urban design review methodology to implement design policies, layers, and guidelines. Developed and completed an urban design review methodology to implement design policies and guidelines in 2016.
- Examine and modify site plan review, project review, and the planning counter review processes to implement urban design goals and policies. Continued to examine and modify the site plan review, project review, and the planning counter review process to implement urban design goals and policies.
- Investigate requirements and/or incentives to encourage the incorporation of art in existing and new developments. Continue to require and condition new development projects to install public art as part of land use entitlements.
- Develop design guidelines to integrate the concept of "defensible space." The City continues to integrate the concepts of "defensible space" and crime prevention through environmental design (CPTED) on all development projects.
- The Community Development Agency completed the Arts and Culture Master Plan to increase public interest, appreciation and support for art in public places. The City's Arts & Culture Office is working with its Commissioners to complete a Mural Guideline for publicly-owned spaces, as well as integrating public art into new construction projects. The Arts and Culture Office is opening a Call for Proposals and partnering with Parks, Recreation and Community Services and Economic Development to fund projects and programs in open spaces around the City, including 22 City parks and 11 Parklets in Downtown Santa Ana.
- The Arts and Culture Office is opening a Call for Proposals and partnering with Parks, Recreation and Community Services and Economic Development to fund projects and programs in open spaces around the City, including 22 City parks and 11 Parklets in Downtown Santa Ana.
- Encourage active participation from property owners, businesses and the general public to upgrade landscaping, paint, signage and other exterior renovations. The

City holds an annual Most Beautiful Yard award to encourage residential property owners to upgrade landscaping, but due to the COVID-19 pandemic the program was held virtually in 2021.

- In 2021, the City continued to require into property maintenance agreements to be executed with property owners as part of applicable land use development project entitlements.
- The Planning Division identified nine historically sensitive neighborhoods to protect and improve the area's character through enhanced design review.
- The City is engaged in a variety streetscape and theme enhancements and related street improvement plans. In 2021, community outreach and physical improvements continued on the South Main Corridor Plan to improve the public realm and streetscape amenities. The South Main Corridor Plan construction is slated to begin 2021. OC Streetcar construction improvements continued throughout 2021, transforming various major arterial corridors and enhance the streetscape throughout the route.
- As part of the OC Streetcar project, decorative sidewalk treatments were approved for installation along the streetcar path in Downtown, and landscape plantings and medians are planned to enhance the aesthetics and setting around the stops. In addition, 2020 marked the implementation of part of the Downtown Complete Street Plan to provide protected bike lanes, new roundabouts, and landscape bulb-outs to improve safety, reduce traffic speeds, and enhance the pedestrian and cyclist experience. Work continued in 2021.
- As part of the South Main Corridor Plan improvements, efforts are underway to replace bus shelters with design detailing in keeping with the historic South Main character, and complement the historic street lights.
- Two public realm plans have been completed for the Harbor Mixed Use Transit Corridor Specific Plan and the Metro East Mixed Use Overlay area. The Plans have been referenced in 2021 to create a uniform design and aesthetic for the two areas, improve the pedestrian and cyclist experience, and facilitate coordination with private property development.
- Coordination of the design of on-site and off-site vehicle and pedestrian circulation in ongoing through the interagency City's Development Review Committee.
- Per the City's Median Master Plan, the Public Works Agency continues to support the installation of water efficient landscaping and infrastructure in the City street medians
- In November 2020, State Housing and Community Development (HCD) granted the City of Santa Ana funding through the Local Early Action Program (LEAP) to update the Zoning Code reevaluate and create addition zoning development and design standards to facilitate residential development. A Request for Proposal (RFP) for consultant assistance is anticipated to be presented to City Council in spring 2021 for consideration.

- Through the City's Development Review process, the Planning Division coordinates with architects and landscape architects to promote creative, high quality architecture and site design. In addition, new major development projects are conditioned to install public art as part of land use entitlements.

Jurisdiction	Santa Ana	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	10/15/2015 - 10/15/2021

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

(CCR Title 25 §602)

Table A
Housing Development Applications Submitted

Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes										Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes
	1			2	3	4	5							6	7	8	9	10	11	12			
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+ ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted- (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
Summary Row: Start Data Entry Below																							
								1	18	8	30	8	21	222	310	48	0		No	No		Pending	
															2	2			No	No		Pending	
															98	98			No	No		Pending	
															15	16			No	Yes		Pending	
															20	23			No	No		Pending	
											8				43	51			No	Yes		Pending	
													4		31	36			No	No		Pending	
															4	4			No	No		Pending	
														1					No	No		Pending	
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Table A2

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

[illegible]

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
010-292-01	431 1/2 S Spruce St	Elias Detached ADU									0
011-085-02	905 1/2 S Hickory St	Devia ADU				1				30-Jun-21	1
013-031-09	1337 1/2 S Rosewood Ave	Arciga Detached ADU				1				16-Jun-21	1
013-103-09	1235 1/2 S Parton St	Solis ADU				1				13-Oct-21	1
013-131-21	1434 1/2 S Garnsey St	Ornelas ADU				1				23-Apr-21	1
013-132-05	1417 1/2 S Garnsey St	New Detached ADU				1				29-Apr-21	1
013-182-18	1522 1/2 S Broadway	Vazquez ADU									0
013-231-58	1602 1/2 S Flower St	Do ADU									0
013-245-22	1501 S Flower St Unit# 2	Fuentes ADU						1		1-Nov-21	1
014-021-17	1320 1/2 S Cypress Ave	New Detached ADU				1				15-Jan-21	1
014-023-13	1302 1/2 S Maple St	New ADU							1	22-Oct-21	1
014-042-12	1446 1/2 S Maple St	New Detached ADU									0
014-104-02	710 1/2 E St Andrew Pl	Sarmiento ADU		1						13-May-21	1
014-104-02	712 1/2 E St Andrew Pl	Sarmiento ADU		1						13-May-21	1
014-202-46	1276 1/2 S Halladay St	New ADU (Garage Conversion)							1	17-Mar-21	1
014-203-27	701 1/2 E Hobart St	Pena - New Attached ADU				1				18-Oct-21	1
015-042-12	1833 1/2 S Parton St	Detached ADU									0
015-051-14	1702 1/2 S Birch St	Garcia ADU Garage Conversion				1				6-Dec-21	1
015-092-07	2202 1/2 S Broadway	Reynuso SF ADU		1						2-Sep-21	1
015-122-26	2074 1/2 S Garnsey St	Mora ADU				1				16-Nov-21	1

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
101-121-27	2730 1/2 W Strawberry Ln	Nguyen ADU				1				25-May-21	1
101-121-29	2722 1/2 W Strawberry Ln	Quang Xa Detached ADU				1				1-Sep-21	1
101-122-35	2717 1/2 W Strawberry Ln	Ortiz ADU									0
101-561-34	2005 1/2 N Lewis St	Luong ADU				1				2-Jun-21	1
108-072-28	430 1/2 S Euclid St	Nguyen Residence ADU							1	12-Jul-21	1
108-101-18	4714 1/2 W Floyd Cir	New Detached ADU				1				10-Jun-21	1
108-102-12	4605 1/2 W El Don Pl	Tami Cat ADU				1				27-Jul-21	1
108-114-45	4728 1/2 W Melric Dr	Khanh ADU		1						29-Jul-21	1
108-335-23	1233 1/2 S Karen Ave	New Detached ADU				1				23-Jun-21	1
108-433-28	313 1/2 S Deming St	Luu ADU						1		6-Jan-21	1
108-591-12	5413 1/2 W Crystal Ln	Nguyen Residence New ADU							1	20-Sep-21	1
108-722-38	1041 1/2 S Dennis St	Nguyen Detached ADU				1				15-Jul-21	1
109-091-05	1121 1/2 S Golden West Ave	Dao Detached ADU				1				30-Jun-21	1
109-122-14	2302 1/2 W La Verne Ave	New Detached ADU				1				25-Oct-21	1
109-122-42	2429 1/2 W Elder Ave	ADU - garage conversion									0
109-123-04	2418 1/2 W Elder Ave	LDM Properties ADU									0
109-272-14	1310 1/2 S Pacific Ave	Martinez ADU									0
109-385-16	1246 1/2 S Linda Way	Detached ADU				1				10-Feb-21	1
109-525-17	1906 1/2 W Elder Ave	Guevara Residence ADU				1				2-Mar-21	1
109-576-08	2926 1/2 W La Verne Ave	New ADU (Garage Conversion)				1				25-Aug-21	1

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
144-332-05	3402 1/2 W Chestnut Ave	New ADU (Garage Conversion)				1				9-Mar-21	1
188-103-18	4221 1/2 W Roberts Dr	Garage conversion ADU				1				27-May-21	1
198-023-10	1026 1/2 N West St	Attached ADU				1				26-Jan-21	1
198-071-07	1509 1/2 N Mar-Les Dr	New Detached ADU						1		21-Sep-21	1
198-091-28	1502 1/2 N Bewley St	Hoa Trung's ADU									0
198-142-02	1414 1/2 N Glenarbor St	Detached ADU		1						28-Sep-21	1
198-162-13	618 N Figueroa St Unit# D	Moreno Detached ADU				1				16-Sep-21	1
198-181-26	117 1/2 N Figueroa St	New Detached ADU				1				11-Aug-21	1
198-241-11	218 1/2 N Jackson St	Tran Residence ADU Garage Conv				1				27-Jan-21	1
198-251-76	213 1/2 N Laurel St	ADU - Garage Conversion		1						5-Oct-21	1
198-261-10	205 N Susan St Unit# 4	Luong Property ADU - Unit #4				1				2-Jun-21	1
198-261-10	205 N Susan St Unit# 5	Luong New ADU - Unit #5				1				2-Jun-21	1
198-323-09	4417 1/2 W Oakfield Ave	Luong Detached ADU				1				23-Sep-21	1
198-324-26	4410 1/2 W Celeste St	Nguyen Attached ADU							1	3-Mar-21	1
396-273-02	2621 1/2 N Ponderosa St	Kiktavi Residential ADU									0
396-411-26	917 1/2 E Clemensen Ave	New ADU				1				23-Feb-21	1
396-421-08	2526 1/2 N Valencia St	Detached ADU				1				30-Aug-21	1
396-422-04	2523 1/2 N Valencia St	Buck ADU				1				1-Apr-21	1
396-432-17	2521 N Spurgeon St Unit# 2	Babakhani ADU Garage Conversion				1				19-Oct-21	1
398-018-15	402 1/2 E Vance St	Brambilla ADU Conversion							1	26-Mar-21	1

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
403-142-10	2233 S Cypress Ave Unit# 2	Jimenez Res		1						2-Dec-21	1
403-162-10	2040 1/2 S Orange Ave	ADU & Relocation of Garage				1				30-Jun-21	1
403-164-15	115 E St Gertrude Pl	Hovorka ADU (Garage Conv)		1						22-Nov-21	1
403-182-12	205 1/2 E Berkeley St	Silva Garage Conversion ADU									0
404-012-06	913 1/2 E Warren St	New Attached ADU				1				29-Mar-21	1
404-042-02	208 1/2 E Chestnut Ave	Quezada - New ADU									0
404-054-07	526 E Camile St Unit# 2	Torres ADU Conversion				1				1-Nov-21	1
404-095-07	215 1/2 E Chestnut Ave	Alzamora ADU conversion				1				27-Jan-21	1
405-021-23	2228 1/2 W Judith Ln	Lam ADU				1				30-Aug-21	1
405-053-14	1625 1/2 W Santa Ana Blvd	Zuniga Detached ADU		1						28-Apr-21	1
405-073-41	1308 1/2 W Seventh St	Attached ADU									0
405-073-41	1308 1/2 W Seventh St	Attached ADU				1				24-Jun-21	1
405-073-42	1309 1/2 W Sixth St	IAS Management - New ADU									0
405-081-21	1251 1/2 W Sixth St	Valencia - ADU garage conversion							1	16-Nov-21	1
405-103-08	1210 1/2 N Daisy Ave	Torres Detached ADU				1				25-Mar-21	1
405-121-04	817 1/2 N English St	ADU garage conversion				1				2-Jun-21	1
405-131-21	1614 1/2 W Ninth St	Tran Detached ADU				1				29-Jun-21	1
405-291-19	1325 1/2 N Westwood Ave	De la Riva ADU Garage Conversion									0
405-302-05	1407 1/2 N Freeman St	Garcia ADU				1				30-Jul-21	1
407-014-07	2602 1/2 W Borchard Ave	Wu Residence ADU Addition							1	17-Mar-21	1

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
412-411-31	2531 1/2 S Salta St	Gamez ADU Garage Conversion									0
777-777-77	1240 1/2 W Richland Ave	New Detached ADU				1				11-Aug-21	1
777-777-77	1240 1/3 W Richland Ave	New JADU				1				11-Aug-21	1
408-261-58	1615 W Pomona St	Nguyen - NEW SFR									0
398-471-02	1022 E Fourth St	Lacy Crossing – SFA Townhouse Unit (Unit 4)							1	15-Jul-21	1
398-471-03	1018 E Fourth St	Lacy Crossing – SFA Townhouse Unit (Unit 2)							1	15-Jul-21	1
398-471-03	1020 E Fourth St	Lacy Crossing – SFA Townhouse Unit (Unit 3)							1	15-Jul-21	1
398-471-03	1024 E Fourth St	Lacy Crossing – SFA Townhouse Unit (Unit 5)							1	15-Jul-21	1
398-471-03	251 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 2A							1	20-Sep-21	1
398-471-03	253 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1A							1	20-Sep-21	1
398-471-03	255 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1A							1	20-Sep-21	1
398-471-03	257 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3B							1	20-Sep-21	1
398-471-03	259 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1B							1	20-Sep-21	1
398-471-03	261 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 2B							1	20-Sep-21	1

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
398-471-03	263 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1B							1	20-Sep-21	1
398-471-03	265 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3B							1	20-Sep-21	1
398-471-03	267 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3A							1	20-Sep-21	1
398-471-03	269 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1A							1	20-Sep-21	1
398-471-03	271 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 2A							1	20-Sep-21	1
398-471-03	273 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1A							1	20-Sep-21	1
398-471-03	275 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3A							1	20-Sep-21	1
398-471-03	301 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3B							1	20-Sep-21	1
398-471-03	303 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1B							1	20-Sep-21	1
398-471-03	305 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 2B							1	20-Sep-21	1
398-471-03	307 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1B							1	20-Sep-21	1
398-471-03	309 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3B							1	20-Sep-21	1
398-471-03	311 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3A							1	20-Sep-21	1

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
398-471-03	313 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1A							1	20-Sep-21	1
398-471-03	315 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 2A							1	20-Sep-21	1
398-471-03	317 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1A							1	20-Sep-21	1
398-471-03	319 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3A							1	20-Sep-21	1
398-471-03	321 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3B							1	20-Sep-21	1
398-471-03	323 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1B							1	20-Sep-21	1
398-471-03	325 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 2B							1	20-Sep-21	1
398-471-03	327 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1B							1	20-Sep-21	1
398-471-03	329 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3B							1	20-Sep-21	1
398-471-03	925 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3B							1	20-Sep-21	1
398-471-03	927 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3A							1	20-Sep-21	1
398-471-03	929 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 1B							1	20-Sep-21	1
398-471-06	913 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 1B							1	20-Sep-21	1

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
398-472-05	905 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
004-122-41	1307 W Ninth St	IAS Management - New SFR and ADU									0
008-221-13	1141 W Walnut St	Mat Residence New ADU and SFR									0
010-022-27	1306 W Raymar St	Do New SFR							1	31-Aug-21	1
016-044-12	202 E Adams St	Mira Properties LLC New Residence									0
100-161-20	5001 W Sixteenth St										0
100-242-37	5006 W Sixth St	Trieu Tang New SFD and ADU							1	25-May-21	1
101-121-27	2730 W Strawberry Ln	New SFD and ADU							1	25-May-21	1
108-072-28	430 S Euclid St	New single family dwelling unit & ADU							1	12-Jul-21	1
198-252-42	123 N Jackson St	Dantes New Single Family Dwelling									0
398-471-03	1016 E Fourth St	Lacy Crossing - Model Unit TH M2							1	14-Jul-21	1
398-471-03	200 N Standard Ave	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	201 N Garfield St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	2100 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 3A							1	20-Sep-21	1
398-471-03	2102 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	2104 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 3B							1	20-Sep-21	1

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
398-471-03	2106 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 3A							1	20-Sep-21	1
398-471-03	2108 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	2110 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 3B							1	20-Sep-21	1
398-471-03	2112 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 3A							1	20-Sep-21	1
398-471-03	2114 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 1B							1	20-Sep-21	1
398-471-03	2116 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	2118 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 3A							1	20-Sep-21	1
398-471-03	2120 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 1A							1	20-Sep-21	1
398-471-03	2122 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	2124 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 3A							1	20-Sep-21	1
398-471-03	2126 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	2128 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 3B							1	20-Sep-21	1
398-471-03	2130 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 3A							1	20-Sep-21	1

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
398-471-03	2132 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	2134 E Lacy Crossing Dr	Row Home at Lacy Crossing- SFR Detached Plan 3B							1	20-Sep-21	1
398-471-03	250 N Standard Ave	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	251 N Garfield St	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	252 N Standard Ave	Row Home at Lacy Crossing- SFR Detached Plan 1A							1	20-Sep-21	1
398-471-03	254 N Standard Ave	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	261 N Garfield St	Row Home at Lacy Crossing- SFR Detached Plan 1B							1	20-Sep-21	1
398-471-03	266 N Standard Ave	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	271 N Garfield St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	271 N Garfield St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	30-Sep-21	1
398-471-03	291 N Garfield St	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	301 N Garfield St	Lacy Crossing - Model Unit SFR M1							1	12-Apr-21	1
398-471-03	303 N Garfield St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
398-471-03	305 N Garfield St	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	310 N Standard Ave	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	312 N Standard Ave	Row Home at Lacy Crossing- SFR Detached Plan 1A							1	20-Sep-21	1
398-471-03	314 N Standard Ave	Row Home at Lacy Crossing- SFR Detached Plan 3B							1	20-Sep-21	1
398-471-03	901 E Third St	Lacy Crossing- Model Unit SFR M2							1	12-Apr-21	1
398-471-03	903 E Third St	Lacy Crossing - Model Unit SFR M3							1	12-Apr-21	1
398-471-03	904 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 1A							1	20-Sep-21	1
398-471-03	905 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	906 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	907 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 1A							1	20-Sep-21	1
398-471-03	908 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	909 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3B							1	20-Sep-21	1
398-471-03	910 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 1B							1	20-Sep-21	1
398-471-03	911 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3A							1	20-Sep-21	1

Table A2

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
398-471-03	912 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	914 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	915 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	916 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	917 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3B							1	20-Sep-21	1
398-471-03	918 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 1A							1	20-Sep-21	1
398-471-03	919 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3A							1	20-Sep-21	1
398-471-03	920 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	921 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	922 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1
398-471-03	923 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 1A							1	20-Sep-21	1
398-471-03	924 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 1B							1	20-Sep-21	1
398-471-03	931 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1

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

Project Identifier			Affordability by Household Incomes - Building Permits							8	9
			7								
Current APN	Street Address	Project Name*	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
398-471-03	933 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3B							1	20-Sep-21	1
398-471-03	935 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3A							1	20-Sep-21	1
398-471-03	937 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	939 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 1A							1	20-Sep-21	1
398-471-03	941 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3B							1	20-Sep-21	1
398-471-03	943 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3A							1	20-Sep-21	1
398-471-03	945 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 1B							1	20-Sep-21	1
398-471-03	947 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-471-03	949 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3B							1	20-Sep-21	1
398-471-03	951 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3A							1	20-Sep-21	1
398-472-06	901 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 1A							1	20-Sep-21	1
398-472-06	902 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2A							1	20-Sep-21	1
398-472-06	903 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 2B							1	20-Sep-21	1

Table A2

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

[illegible]

Table A2

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

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
402-181-11	2222 E First St	AMG_First Street Apartments_First & Tustin	42		375				1	7-May-21	418
001-056-01	2305 1/2 N Poplar St	Ochoa - New ADU (Garage Conversion)									0
001-063-03	2415 1/2 N Forest Ave	Brooks ADU				1				8-Oct-21	1
001-072-01	2141 1/2 N Pacific Ave	Mora ADU				1				7-Jul-21	1
001-091-10	2108 1/2 N Alona St	Tram Residence New ADU									0
001-137-11	1216 1/2 W Sharon Rd	ADU				1				18-Jun-21	1
001-271-06	1505 1/2 W Santa Clara Ave	Barueta ADU Garage Conversion									0
001-277-05	2217 1/2 N Hesperian St	Salgado ADU Conversion									0
001-282-11	2214 1/2 N Alona St	Garage Conversion & Addition									0
002-102-17	1719 1/2 N Ross St	New Detached ADU				1				8-Jul-21	1
002-103-26	2022 1/2 N Ross St	Kosak Residence New ADU									0
002-151-14	2003 1/2 N Victoria Dr	Almquist ADU - Garage conversion				1				7-Oct-21	1
003-072-21	2415 1/2 N Spurgeon St	ADU - Detached Accessory Building Conversion				1				25-May-21	1
003-092-20	2329 1/2 N Santiago St	Hughes ADU Garage Conversion									0
003-092-27	2336 N Oakmont Ave Unit# 2	New Detached ADU									0
003-153-03	1911 1/2 N Spurgeon St	New Detached ADU									0
003-211-12	906 1/2 E Santa Clara Ave	New Detached ADU (Garage Conversion)		1						15-Nov-21	1

Table A2

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

[illegible]

Table A2

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

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
100-242-37	5006 1/2 W Sixth St	Trieu Tang - Accessory Dwelling Unit									0
100-441-08	4810 1/2 W Oakfield Ave	Ngyuen Attached ADU									0
100-572-15	4321 1/2 W Silver Dr	Detached ADU									0
100-573-17	4402 1/2 W Silver Dr	Ly ADU									0
100-581-36	4605 1/2 W Roosevelt Ave	Lopez - New ADU				1				2-Nov-21	1
101-121-27	2730 1/2 W Strawberry Ln	Nguyen ADU									0
101-121-29	2722 1/2 W Strawberry Ln	Quang Xa Detached ADU									0
101-122-35	2717 1/2 W Strawberry Ln	Ortiz ADU				1				5-Apr-21	1
101-561-34	2005 1/2 N Lewis St	Luong ADU									0
108-072-28	430 1/2 S Euclid St	Nguyen Residence ADU									0
108-101-18	4714 1/2 W Floyd Cir	New Detached ADU									0
108-102-12	4605 1/2 W El Don Pl	Tami Cat ADU									0
108-114-45	4728 1/2 W Melric Dr	Khanh ADU									0
108-335-23	1233 1/2 S Karen Ave	New Detached ADU									0
108-433-28	313 1/2 S Deming St	Luu ADU									0
108-591-12	5413 1/2 W Crystal Ln	Nguyen Residence New ADU									0
108-722-38	1041 1/2 S Dennis St	Nguyen Detached ADU									0
109-091-05	1121 1/2 S Golden West Ave	Dao Detached ADU				1				2-Dec-21	1

Table A2

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

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Table A2

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

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy								
			10							11	12
Current APN	Street Address	Project Name*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
398-471-03	319 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3A									0
398-471-03	321 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3B									0
398-471-03	323 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1B									0
398-471-03	325 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 2B									0
398-471-03	327 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 1B									0
398-471-03	329 N Standard Ave	Townhomes at Lacy Crossing- SFR Attached Plan 3B									0
398-471-03	925 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3B									0
398-471-03	927 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 3A									0
398-471-03	929 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 1B									0
398-471-06	913 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 1B									0
398-472-05	905 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 2A									0
004-122-41	1307 W Ninth St	IAS Management - New SFR and ADU							1	27-Aug-21	1
008-221-13	1141 W Walnut St	Mat Residence New ADU and SFR							1	9-Mar-21	1

Table A2

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

Project Identifier			Affordability by Household Incomes - Certificates of Occupancy									
			10							11	12	
Current APN	Street Address	Project Name*	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
398-472-06	902 E Third St	Row Home at Lacy Crossing- SFR Detached Plan 2A									0	
398-472-06	903 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 2B									0	
398-472-06	907 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 1B									0	
398-472-06	909 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 2B									0	
398-472-06	911 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 2A									0	
398-472-06	913 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 2B									0	
398-472-06	915 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 1A									0	
398-472-06	917 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 2A									0	
398-472-06	919 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 2B									0	
398-472-06	921 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 1B									0	
398-472-06	923 E Second St	Row Home at Lacy Crossing- SFR Detached Plan 2A									0	
405-073-41	1308 W Seventh St	IAS Management - New SFR and ADU							1	28-Jun-21	1	
405-073-41	1308 W Seventh St	IAS Management - New SFR and ADU							1	24-Jun-21	1	

Table A2

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

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Table A2

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

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
			248	0						0		0				
002-210-46	2727 N Main Place Dr	MainPlace Residential Community		N	Y											
002-301-25	2833 N Bristol St	Waterstone Park Conversion		N	Y											
005-185-30	888 N Main St	Eight, Eight, 8 - Adaptive Reuse		N	Y											
007-313-19	2239 W Fifth St	Tiny Tim/Placita Cinco	15	N	Y	Other	INC		55							
198-011-05	1108 N Harbor Blvd Bldg# A	Budget Inn/North Harbor Village Bldg. A	56	N	Y	CDBG	DB		55					0		
198-011-05	1108 N Harbor Blvd Bldg# C	Budget Inn/North Harbor Village Bldg. C	33	N	Y											
198-132-23	2534 W Westminster Ave	Westview Affordable Housing	84	N	Y	HOME	INC		55							
398-101-03	922 N Grand Ave	Train Station Lofts		N	Y											
398-101-03	924 N Grand Ave	Train Station Lofts		N	Y											
398-101-03	926 N Grand Ave	Train Station Lofts		N	Y											
398-101-03	928 N Grand Ave	Train Station Lofts		N	Y											
398-101-03	930 N Grand Ave	Midoros LLC Train Station Live/Work Lofts		N	Y											
398-236-03	301 E Santa Ana Blvd	Legacy Square Mixed-Use Development	44	N	Y	PBS8	INC		55							
398-303-04	801 E Santa Ana Blvd	FX Residences	16	N	Y	PBS8	INC		55							
398-327-20	401 N Bush St	4th St Lofts		N	Y								70%	4		Yes
398-328-01	401 N Main St	New Mixed-Use Development		N	Y		DB		55				0			Yes
398-328-01	500 N Bush St	New Residential Community		N	Y											
398-343-08	401 N Garfield St	903 Studios Facade Remodel		N	Y											
402-181-11	2222 E First St	AMG_First Street Apartments_First & Tustin		N	Y		DB		55				55.0%	3	Development Standards Modification	Yes
001-056-01	2305 1/2 N Poplar St	Ochoa - New ADU (Garage Conversion)		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
001-063-03	2415 1/2 N Forest Ave	Brooks ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
001-072-01	2141 1/2 N Pacific Ave	Mora ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
001-091-10	2108 1/2 N Alona St	Tram Residence New ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
001-137-11	1216 1/2 W Sharon Rd	ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
001-271-06	1505 1/2 W Santa Clara Ave	Baruetta ADU Garage Conversion		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
001-277-05	2217 1/2 N Hesperian St	Salgado ADU Conversion		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
001-282-11	2214 1/2 N Alona St	Garage Conversion & Addition		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
002-102-17	1719 1/2 N Ross St	New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
002-103-26	2022 1/2 N Ross St	Kosak Residence New ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
002-151-14	2003 1/2 N Victoria Dr	Almquist ADU - Garage conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
003-072-21	2415 1/2 N Spurgeon St	ADU - Detached Accessory Building Conversion		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
003-092-20	2329 1/2 N Santiago St	Hughes ADU Garage Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
003-092-27	2336 N Oakmont Ave Unit# 2	New Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
003-153-03	1911 1/2 N Spurgeon St	New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
003-211-12	906 1/2 E Santa Clara Ave	New Detached ADU (Garage Conversion)		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
003-222-13	910 1/2 E Catalina Ave	ADU - Garage Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
004-122-41	1307 1/2 W Ninth St	IAS Management - New ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
004-171-06	2109 1/2 W Twelfth St	Trand ADU Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
007-052-12	526 1/2 N Fairlawn St	Aguilar ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
007-183-15	1305 W Third St Unit# C	Garcia ADU Garage Conversion Unit C		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						

Table A2

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

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
007-183-15	1305 W Third St Unit# D	Garcia ADU Garage Conversion Unit D		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
007-203-04	1520 1/2 W Second St	Law - New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
007-264-17	1703 1/3 W Pine St	Hernandez JADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
007-301-22	301 1/2 S Poplar St	Diaz - New ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
008-083-14	1123 1/2 W Fifth St	Hernandez ADU Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
008-221-13	1141 1/2 W Walnut St	Mat ADU Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
008-241-53	915 1/2 W Myrtle St	New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
010-025-05	1510 1/2 W Raymar St	Carrillo ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
010-121-20	922 1/2 W Camille St	Gomez ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
010-143-16	534 S Sycamore St	New Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
010-170-12	1022 1/2 W Bishop St	New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
010-170-12	1026 W Bishop St Unit# E	New ADU - Carport Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
010-182-62	1135 W Brook St Unit# 2	Ferreil ADU Garage Conversion		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
010-221-02	805 1/2 S Ross St	Villanueva New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
010-221-17	830 S Birch St Unit# 2	Monter Residence ADU Conversion		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
010-222-04	813 1/2 S Birch St	Ruelas ADU Garage Conversion		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
010-244-12	810 1/2 S Ross St	ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
010-292-01	431 1/2 S Spruce St	Elias Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
011-085-02	905 1/2 S Hickory St	Devia ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
013-031-09	1337 1/2 S Rosewood Ave	Arciga Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
013-103-09	1235 1/2 S Panton St	Solis ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
013-131-21	1434 1/2 S Gamsey St	Omelias ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
013-132-05	1417 1/2 S Gamsey St	New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
013-182-18	1522 1/2 S Broadway	Vazquez ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
013-231-58	1602 1/2 S Flower St	Do ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
013-245-22	1501 S Flower St Unit# 2	Fuentes ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
014-021-17	1320 1/2 S Cypress Ave	New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
014-023-13	1302 1/2 S Maple St	New ADU		N	Y					0						
014-042-12	1446 1/2 S Maple St	New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
014-104-02	710 1/2 E St Andrew Pl	Sarmiento ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						

Table A2

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

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
014-104-02	712 1/2 E St Andrew Pl	Sarmiento ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
014-202-46	1276 1/2 S Halladay St	New ADU (Garage Conversion)		N	Y					0						
014-203-27	701 1/2 E Hobart St	Pena - New Attached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
015-042-12	1833 1/2 S Parton St	Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
015-051-14	1702 1/2 S Birch St	Garcia ADU Garage Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
015-092-07	2202 1/2 S Broadway	Reynoso SF ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
015-122-26	2074 1/2 S Ganssey St	Mora ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
015-173-19	2211 1/2 S Lowell St	Torres Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
015-194-04	2114 S Magnolia Ave Unit# 2	New Detached ADU (Garage Conversion)		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
015-221-20	1109 1/2 W Carlton Pl	Chavez detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
016-034-24	2310 1/2 S Maple St	Martinez ADU Rebuild		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
016-043-31	319 1/2 E Adams St	New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
016-044-12	202 1/2 E Adams St	Mira Properties LLC Accessory Dwelling Unit		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
016-113-04	2115 1/2 S Kilson Dr	Miramontes ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
016-213-01	2114 1/2 S Cedar St	Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
099-203-09	5406 1/2 W Rhonda Ave	New ADU (Garage Conversion)		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
100-161-20	5001 1/2 W Sixteenth St			N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
100-182-23	5117 1/2 W Morningside Ave	Proud ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
100-231-42	4825 1/2 W Seventh St	Hyunh ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
100-242-22	5024 1/2 W Sixth St	Pera Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
100-242-37	5006 1/2 W Sixth St	Trieu Tang - Accessory Dwelling Unit		N	Y					0						
100-441-08	4810 1/2 W Oakfield Ave	Nguyen Attached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
100-572-15	4321 1/2 W Silver Dr	Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
100-573-17	4402 1/2 W Silver Dr	Ly ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
100-581-36	4605 1/2 W Roosevelt Ave	Lopez - New ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
101-121-27	2730 1/2 W Strawberry Ln	Nguyen ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
101-121-29	2722 1/2 W Strawberry Ln	Quang Xa Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
101-122-35	2717 1/2 W Strawberry Ln	Ortiz ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
101-561-34	2005 1/2 N Lewis St	Luong ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
108-072-28	430 1/2 S Euclid St	Nguyen Residence ADU		N	Y					0						

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

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
108-101-18	4714 1/2 W Floyd Cir	New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
108-102-12	4605 1/2 W El Don Pl	Tami Cat ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
108-114-45	4728 1/2 W Melric Dr	Khanh ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
108-335-23	1233 1/2 S Karen Ave	New Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
108-433-28	313 1/2 S Deming St	Luu ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
108-591-12	5413 1/2 W Crystal Ln	Nguyen Residence New ADU		N	Y					0						
108-722-38	1041 1/2 S Dennis St	Nguyen Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
109-091-05	1121 1/2 S Golden West Ave	Diao Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
109-122-14	2302 1/2 W La Verne Ave	New Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
109-122-42	2429 1/2 W Elder Ave	ADU - garage conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
109-123-04	2418 1/2 W Elder Ave	LDM Properties ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
109-272-14	1310 1/2 S Pacific Ave	Martinez ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
109-385-16	1246 1/2 S Linda Way	Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
109-525-17	1906 1/2 W Elder Ave	Guevara Residence ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
109-576-08	2926 1/2 W La Verne Ave	New ADU (Garage Conversion)		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						

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

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
144-332-05	3402 1/2 W Chestnut Ave	New ADU (Garage Conversion)		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
188-103-18	4221 1/2 W Roberts Dr	Garage conversion ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
198-023-10	1026 1/2 N West St	Attached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
198-071-07	1509 1/2 N Mar-Les Dr	New Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
198-091-28	1502 1/2 N Bewley St	Hoa Trung's ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
198-142-02	1414 1/2 N Glenarbor St	Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
198-162-13	618 N Figueroa St Unit# D	Moreno Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
198-181-26	117 1/2 N Figueroa St	New Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
198-241-11	218 1/2 N Jackson St	Tran Residence ADU Garage Conv		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
198-251-76	213 1/2 N Laurel St	ADU - Garage Conversion		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
198-261-10	205 N Susan St Unit# 4	Luong Property ADU - Unit #4		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
198-261-10	205 N Susan St Unit# 5	Luong New ADU - Unit #5		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
198-323-09	4417 1/2 W Oakfield Ave	Luong Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
198-324-26	4410 1/2 W Celeste St	Nguyen Attached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
396-273-02	2621 1/2 N Ponderosa St	Kittavi Residential ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						

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

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
396-411-26	917 1/2 E Clemensen Ave	New ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
396-421-08	2526 1/2 N Valencia St	Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
396-422-04	2523 1/2 N Valencia St	Buck ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
396-432-17	2521 N Spurgeon St Unit# 2	Babakhani ADU Garage Conversion		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
398-018-15	402 1/2 E Vance St	Brambilla ADU Conversion		N	Y					0						
398-052-09	1611 1/2 E Sixth St	Poon ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
398-061-11	614 1/2 N Linwood Ave	Moran ADU Garage Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
398-061-11	614 1/3 N Linwood Ave	Moran ADU to JADU Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
398-061-23	721 1/2 N Linwood Ave	Castorena ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
398-142-04	1603 1/2 N French St	New Garage Conversion ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
398-238-11	710 N Minter St Unit# 5	Jahangiri Residential ADU - Unit 5		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
398-238-11	710 N Minter St Unit# 6	Jahangiri Residential ADU - Unit 6		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
398-374-16	610 1/2 N Eastwood Ave	ADU Garage Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
398-431-11	309 1/2 N Eastside Ave	Multi-Family Two New ADUs		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
398-431-11	311 1/2 N Eastside Ave	New ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
398-441-13	320 1/2 N Linwood Ave	Del Campo ADU Garage conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
398-533-11	1020 1/2 N Van Ness Ave	Carriedo ADU		N	Y					0						
399-031-15	1901 1/2 N Laird St	New Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
399-063-08	1030 1/2 W Nineteenth St	ADU- Garage Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
399-091-20	2021 1/2 N Fairview St	New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
399-142-20	2317 1/2 W Bobby Ln	Guzman ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
399-143-15	2213 1/2 W Marty Ln	Hurtado ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
399-153-09	2225 1/2 W Downie Pl	New Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
403-142-07	2221 1/2 S Cypress Ave	Tran Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
403-142-10	2233 S Cypress Ave Unit# 2	Jimenez Res		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
403-162-10	2040 1/2 S Orange Ave	ADU & Relocation of Garage		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
403-164-15	115 E St Gertrude Pl	Hovorka ADU (Garage Conv)		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
403-182-12	205 1/2 E Berkeley St	Silva Garage Conversion ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
404-012-06	913 1/2 E Warren St	New Attached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
404-042-02	208 1/2 E Chestnut Ave	Quezada - New ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						

Table A2

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

Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
404-054-07	526 E Camille St Unit# 2	Torres ADU Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
404-095-07	215 1/2 E Chestnut Ave	Alzamora ADU conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
405-021-23	2228 1/2 W Judith Ln	Lam ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
405-053-14	1625 1/2 W Santa Ana Blvd	Zuniga Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
405-073-41	1308 1/2 W Seventh St	Attached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
405-073-41	1308 1/2 W Seventh St	Attached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
405-073-42	1309 1/2 W Sixth St	IAS Management - New ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
405-081-21	1251 1/2 W Sixth St	Valencia - ADU garage conversion		N	Y					0						
405-103-08	1210 1/2 N Daisy Ave	Torres Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
405-121-04	817 1/2 N English St	ADU garage conversion		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
405-131-21	1614 1/2 W Ninth St	Tran Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
405-291-19	1325 1/2 N Westwood Ave	De la Riva ADU Garage Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
405-302-05	1407 1/2 N Freeman St	Garcia ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
407-014-07	2602 1/2 W Borchard Ave	Wu Residence ADU Addition		N	Y					0						
407-111-11	2318 1/2 W Borchard Ave	Minh Chau Attached ADU Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
408-062-22	1702 S Greenville St Unit# C	New Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
408-103-05	1909 S Sullivan St Unit# 2	ROBINSON ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
408-245-19	2302 1/2 W Stanford St	Chau - New ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						

Table A2																
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																
Project Identifier				Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus			
			13	14	15	16	17	18	19	20			21	22	23	24
Current APN	Street Address	Project Name*	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)
408-261-57	1619 1/2 W Pomona St	Nguyen ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
408-261-58	1615 1/2 W Pomona St	Nguyen ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
408-323-01	1430 W St Andrew Pl Unit# 2	Ngo Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
408-324-16	2030 1/2 S Pacific Ave	New ADU - Garage Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
408-325-02	2023 1/2 S Rene Dr	Hernandez ADU Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
408-333-11	1413 1/2 W Glenwood Pl	Hernandez Attached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
408-371-04	2102 1/2 W Glenwood Pl	Rubalcava Garage Conversion ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
408-381-13	2031 1/2 S Center St	Herrera ADU Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
408-415-12	2217 1/2 S Diamond St	Enwright - New Attached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
408-431-28	1924 1/2 W Maywood Ave	Long Ly ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
408-448-08	2121 1/2 S Forest Ave	Mai ADU Garage Conversion		N	Y					0						
408-454-21	1810 1/2 W Pendleton Ave	Rodriguez ADU Garage Conversion		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
410-451-29	1034 1/2 W Moore Ave	Nguyen ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						
412-311-09	2402 1/2 S Manitoba Dr	Detached ADU		N	Y			Based on percentages of affordable ADU found in SCAG report for OC		0						
412-402-10	1831 1/2 W Brewer Ave	Le Detached ADU		N	Y			Methodology previously accepted by HCD for ADUs using: ADU Floor Area x Market Asking Rent Per SF by Bedroom = Market Monthly Rent. Rent/Bedroom input into HCD Afford. Calc.		0						

Table A2

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

[illegible]

Table A2

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

[illegible]

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

[illegible]

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[illegible]

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

[illegible]

Table A2

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

[illegible]

Jurisdiction	Santa Ana	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	10/15/2013 - 10/15/2021

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation
 (CCR 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

Table B													
Regional Housing Needs Allocation Progress													
Permitted Units Issued by Affordability													
		1	2									3	4
Income Level		RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	45	-	-	49	49	39	172	76	56	116	585	-
	Non-Deed Restricted		-	-	-	-	-	-	4	3	21		
Low	Deed Restricted	32	-	2	31	22	18	388	30	491	92	1,275	-
	Non-Deed Restricted		-	-	-	-	-	-	53	59	89		
Moderate	Deed Restricted	37	-	10	-	15	5	-	-	-	-	77	-
	Non-Deed Restricted		-	2	4	5	5	17	1	1	12		
Above Moderate		90	-	80	442	130	428	796	538	863	662	3,939	-
Total RHNA		204											
Total Units			-	94	526	221	495	1,373	702	1,473	992	5,876	-

Note: units serving extremely low-income households are included in the very low-income permitted units totals and must be reported as very low-income units.

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

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

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Santa Ana
Reporting Year	2021 (Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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	In July of 2021 the program became a grant due to restrictions due to staffing and COVID-19. As restrictions lift the program will be able to run at full capacity again.
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. There have been 25 applications for mobile home and single-family rehabilitation repairs through the program in coordination with Habitat for Humanity. All applications are at different stages of the rehabilitation process. None have been formally completed as of January 2022.
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.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction		Santa Ana	
Reporting Year		2021	(Jan. 1 - Dec. 31)
Table D			
Program Implementation Status pursuant to GC Section 65583			
<p style="text-align: center;">Housing Programs Progress Report</p> <p>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.</p>			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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 possibly another neighborhood association being added, with 50 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. NIP began offering a hybrid meeting option to engage residents in-person and virtually to participate, connect, and give feedback at community meetings
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 2020, \$20 million were expended to reconstruct approximately 14.3 miles of local streets and 5.6 miles of arterial streets. The City continued to implement two community based planning efforts to improve walk-ability and bike-ability in the City. The Active Transportation Plan, approved in June 2019, evaluated 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.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction		Santa Ana	
Reporting Year		2021	(Jan. 1 - Dec. 31)
Table D			
Program Implementation Status pursuant to GC Section 65583			
<p style="text-align: center;">Housing Programs Progress Report</p> <p>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.</p>			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program 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.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

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Jurisdiction	Santa Ana
Reporting Year	2021 (Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
7. Santa Ana Building Healthy Communities (SABHC)	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	The City continues to support SABHC and has worked to provide access to land for initiating programs that support Community Land Trust (CLT) model organized by THRIVE Santa Ana in collaboration with SABHC. As Santa Ana's neighborhoods begin to reconvene during the pandemic, efforts will be made to connect SABHC and THRIVE Santa Ana with neighborhoods to help strengthen awareness and engagement. SABHC was an active participant in the development of the draft General Plan Update, providing specific policy and action language that was included. Health is one of the core values in the plan and is present in all elements and sections of the plan.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Santa Ana		
Reporting Year	2021	(Jan. 1 - Dec. 31)	
Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
8. Building Community Efforts	Seek grants and partnership opportunities from local, state, federal, and nonprofit partners to continue and expand strategic investments that build community. Continue to make strategic investments in parks, recreation, access to healthy food, safe routes to school, and other capital improvements to improve resident health.	Annually & Ongoing	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. These projects are still underway as of December 2021. 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. City staff are planning special events and resources training to equip neighborhood leaders with tools to strengthen opportunities and community / partnership building in their neighborhoods, including access to donations for expenses needed for such events.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Santa Ana
Reporting Year	2021 (Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
9. Neighborhood Safety	Continue to coordinate and support 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.	Ongoing	In 2021, as part of the on-going strategy to improve the safety and maintain the well-being of the neighborhoods, Code Enforcement and Santa Ana Police Department responded and closed five illegal gaming casinos and five illegal cannabis grow businesses operating in residential properties and adversely impacting the residents. These properties were secured and the dangerous conditions were abated. In addition, the City was able to recover over \$80,000 in paid fees as a result of the code enforcement abatement actions. This collaborate effort further enhances the commitment to the City's 5-year Strategic Plan and support the Police Department's assurance to enhance community safety. The Police Department and Code Enforcement Division continue 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. Through the Development Project Review (DP) process, the City continues to engage with the Police Department to identify physical design measures that promote safe environments within new and existing developments.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction		Santa Ana	
Reporting Year		2021	(Jan. 1 - Dec. 31)
Table D			
Program Implementation Status pursuant to GC Section 65583			
<p style="text-align: center;">Housing Programs Progress Report</p> <p>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.</p>			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	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. Coordinate PREP Program inspections and City Housing Rehabilitation Loan Program to facilitate health and safety improvements.	2014-2015	The City continues to apply Healthy Housing Standards along with other codes to promote safe and healthy homes in the community and ensure good property maintenance continues. Enforcement tools to expedite and remedy violations include Administrative Citations, Notices of Violation, and Notice and Orders. In 2021, the City's Code Enforcement Division continued to use Administrative Citations best practices as a tool to expedite and remedy violations. Code Enforcement continues its 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. Severe substandard properties that required special attention were handled through the Code Enforcement Receivership Program, with assistance from the City Attorney's Office. This program facilitates enforcement through the court system to ensure violations are abated and community concerns are mitigated. The City continues to inform property owners of the City Loan Program when corrective notices are issued. Information on the City Housing Loan Program is made available to property owners by Code Enforcement and Housing staff. In addition, with the City's update of the municipal code regarding property maintenance of vacant properties, Code Enforcement initiated a proactive effort to ensure all vacant properties were properly maintained and secured in an effort to avert any negative impacts to the neighborhoods.

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Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Santa Ana		
Reporting Year	2021	(Jan. 1 - Dec. 31)	
Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
11. Proactive Rental Enforcement (PREP)	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 2021, 5,250 rental units were inspected, 8,845 violations were addressed, and 36 permits were generated with a valuation of \$63,500 in improvements to rental properties. The City continues to work with the County Health Department to identify and resolve code violations.
12. Residential Response Team (RRT)	Inspect housing units and bring into compliance with City codes and standards at least 2,000 units annually. Work with the County Health Department to identify infestation violations and streamline resolution of violations.	Ongoing	In 2021, 5,149 properties were inspected, 16,734 violations were addressed, and 361 permits were generated with a combined valuation of \$1,633,410 in improvements to residential properties. The City continues to work with the County Health Department to identify and resolve code violations.
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 2021, 18 applications for Mills Act agreements were approved by the City Council and executed to incentivize investment and care of historic properties. In addition, the City submitted its annual report to the State Historic Preservation Office (SHPO) to maintain its standing as a Certified Local Government (CLG) and access to funding opportunities. In 2021, the Historic Resources Commission began discussions to commence additional historic surveys in the near future.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
14. Historic Home Rehabilitation Incentive	A) Seek flexible funding sources and other incentives to encourage repair and maintenance of historic homes and complement the Mills Act program. B) 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. Due to COVID-19 restrictions, this program has been established under Habitat for Humanity.
15. Historic Neighborhood Preservation	A) Explore innovative strategies to preserve residential districts and neighborhoods that have historic value. B) Create guidelines identifying the process for neighborhoods to pursue becoming a type of historic district.	Ongoing & 2017	A) 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 attended historic preservation training opportunities to support preservation efforts, explore uses for resource evaluations and surveys, and how media and technology can be used to help promote preservation. B) City staff continues to coordinate with Floral Park Neighborhood Association members through the process of making it a historic district.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
16. Transit Zoning Code (TZC)	Continue to implement the TZC 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	Throughout the implementation of the TZC, the City continues to facilitate and encourage the development of varied housing types for all income levels. The City approved and entitled a 17-unit permanent supportive housing project (Francis Xavier Residences), and issued permits for over 200 units within the plan area.
17. Metro East Mixed Use Overlay Zone (MEMU)	Continue to implement the MEMU Overlay Zone policies to facilitate and encourage the development of new housing and the long-term transition of the area.	Ongoing	The City continues to review residential and mixed-use development proposals in the MEMU area. In 2021, the construction of a 418-unit affordable senior housing (Metro East Senior Apartments) project was completed. Also, a 603-unit mixed-use development (Elan project) and 552-unit affordable housing development (First Point I and II) started construction.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
18. District Centers	Continue to facilitate and encourage the development of mixed-use housing in the various District Centers through the Specific Development Zone (SD) 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, through the implementation of the TZC, MEMU, and Harbor Mixed Use Transit Corridor Specific Plan (SP-2). As part of the General Plan Update underway, the City has identified opportunity sites ("Focus Areas") to consider new housing and mixed-use developments. The creation of additional District Center and Urban Neighborhood land use designations are proposed as well.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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. 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.	To be completed by October 15, 2014 & Ongoing	The Harbor Mixed-Use Transit Corridor Specific Plan (SP-2) was adopted in 2014 and 248 acres were rezoned, with the potential for 2,000 additional housing units. SP-2 allows by right multifamily uses with minimum densities of 20 du/ac. SP-2 has been successful in contributing to Santa Ana meeting its RHNA and surpassing its allocation. Incentives along the corridor include a reduced parking rate, as well as density bonus and housing opportunity ordinance standards that apply to projects citywide. The project was also successful in contributing to Santa Ana meeting its RHNA and surpassing its allocation several times over.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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	The City began a comprehensive update of the General Plan in 2015. The update effort started with rollout of a Community Engagement Plan which included over 50 community meetings and numerous workshops. The comprehensive General Plan update is underway and expected to be completed in 2022.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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	The City was awarded a grant to partially fund the update of its zoning code. City staff prepared a request for proposal and released it for bid in 2021. A consultant was not selected. City staff plans on re-releasing the request for proposal early 2022.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
22. Building Design Guidelines	Create comprehensive design guidelines that are intended to address the unique needs of residential/mixed-use products along major transportation corridors. Create new Active Design Guidelines and accompanying incentives to encourage and foster housing designs that improve health and wellness.	Ongoing & 2016	There are three design guideline tools to address residential/mixed-use projects along transit ways. These include the MEMU, the TZC, and SP-2. Best practices will continue to be monitored for long term refinements to these tools. City staff continues to consider Active Design Guidelines to identify possible enhancements to the Santa Ana Citywide Design Guidelines to promote health and wellness goals.
23. Green Building	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.	Ongoing	The City encourages the use of sustainable materials and practices in new private development and in City public facilities. The City engages in a number of partnerships to encourage green residential projects, including Southern California Edison and other "green" home improvement entities. The City continues to implement applicable State and local codes that encourage sustainable practices. Recent developments and requirements in the building code have made it so that Green building practices are now requirements, precluding the need for additional regulation.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
24. Development Project Review	A) Continue to provide appropriate residential and mixed use project review through site plan review, environmental clearance, and mitigation monitoring. B) Create a checklist of healthy design components based on the adopted Active Design Guidelines to allow implementation healthy community components into new projects.	Ongoing & 2016	A) Through weekly Development Project Review meetings with the Development Review Committee (DRC), which consists of the Planning & Building Agency, Public Works Agency, Police Department, and the Orange County Fire Authority (OCFA), the City evaluates residential and mixed-use projects to ensure compliance with local, State and Federal laws. B) The City intends to develop an Active Design Guideline checklist as part of the comprehensive Zoning Code update.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
25. Affordable Housing Incentives	A) Provide financial assistance and issue bonds, where feasible, to support the production and/or rehabilitation of affordable housing for lower and moderate income households. B) Support State and Federal grant applications that provide funding for the production of affordable housing, including housing affordable to extremely low income households. C) 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 (Cornerstone 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. These projects are now completed. The City continued working with non-profit organizations, NeighborhoodWorks and Habitat for Humanity, to provide homeownership opportunities for qualified low income households.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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 2021 the City released a Request for Proposals for Affordable Housing Development. Included in this RFP is combined funds of over \$18 million dollars and 25 project-based vouchers to promote affordable housing.
27. Successor Housing Agency	Continue to provide and/or leverage City funds with other sources to support the production, preservation, and/or 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). This project is still underway. There is still one property left that is included in the current Request for Proposal for Affordable Housing Development that closes on February 28, 2022.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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.
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 (HOO). 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 created in 2015 is currently under review by council and an amendment may be finalized in February 2022.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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	The City continues to promote its Adaptive Reuse Ordinance. In 2021, the conversion of a 10-story office building into a 146-unit development (888 On Main) was completed.
31. Specific Development District	Continue to facilitate quality development in District Centers and other locales through the implementation of the Specific Development District.	Ongoing	The City continues to encourage and facilitate mixed-use and residential developments within District Centers.
32. Variety in Household Sizes Program	Implement programs to increase 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 bedrooms mixes are reviewed during the Development Project Review process. During this process, the City continues to encourage the development of larger units with 3 to 4 bedrooms. An annual monitoring system is in place to identify the balance of bedroom sizes provided citywide.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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	During the planning process of the three form based code area (MEMU, TZC, and SP-2), the City conducted parking and traffic analysis in these areas. These areas all incorporated reduced parking requirements. The City is currently working with a vendor to study parking impacts that residents in close proximity to these areas have reportedly been experiencing to determine best practices and solutions to reduce parking issues. In addition, the Public Works Agency is in the process of re-evaluating the City's residential parking permit program.
34. Housing Choice Voucher	Continue to implement and seek new housing choice vouchers for extremely low and very low income households.	Ongoing	At of the end of 2021, 2,804 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 2021, the Housing Authority was serving 117 clients through the FSS Program. In addition, three families graduated from the program during 2021.
36. HOPWA Tenant Based Rental Assistance	Continue to implement and seek participants for the HOPWA Tennant Based Rental Assistance program.	Ongoing	Effective July 1, 2015, HUD reallocated HOPWA funds for the County of Orange to the City of Anaheim.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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.
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	No updates for 2021.
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 2021 the City issued an RFP for Affordable Housing Development that includes \$135,107 NSP Program funds.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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 \$80,000 for moderate income families and up to \$120,000 for low-income families.	Ongoing	In 2021, the City continued to offer down payment assistance using its Community Development Block Grant (CDBG) and Inclusionary Housing Funds. Eleven loans were funded. Eleven virtual educational workshops and outreach events were conducted during the year that were attended by about 300 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). This project is currently in preconstruction. The City continues its working relationship with local nonprofits to facilitate education and expand homeownership opportunities for low-income households. City partners with NeighborWorks Orange County to provide assistance and education to first time homebuyers.
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	The City continues to monitor legislative initiatives and programs to address local foreclosure impacts and rental increases.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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	In 2020, the City began the research and planning phase of amending the Municipal Code to address community care facilities, however, this will be bundled into the comprehensive Zoning Code update.
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 & Ongoing	In 2021, Francis Xavier Residences and Crossroads at Washington are awaiting start of construction in 2022. North Harbor Village has a construction end date of October 2022. These projects will provide units including 148 units of permanent supportive housing.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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	In 2011, the City adopted a Reasonable Accommodation Ordinance and since has processed numerous applications to allow equal enjoyment of residential units for those covered under the Acts. The City's Reasonable Accommodation Ordinance is posted on the City's website and available in print version at the public counter for reference for appropriate modifications.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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.	2015 & Ongoing	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 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 2021, 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).

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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. Currently the Carnegie Shelter is under construction and will provide 200 beds and is expected to open Spring of 2022 to provide services to homeless individuals. Casa Querencia PSH opened in the summer of 2021 and includes ten units specifically for seniors. Many of the individuals housed in these units came from the City's temporary Link Shelter.
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). As of 2021, Legacy Square is going to be complete in February 2023. First Point is currently leasing. First American is currently under construction.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
50. Senior Life Care Facilities	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	The City continues to process Density Bonus incentives to senior housing facilities. Dialog with developers and non-profit organizations continued in 2021.
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 2021, the city issued a Request for Proposals for Affordable Housing Development that will include 25 project-based vouchers.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Santa Ana
Reporting Year	2021 (Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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 2021, the City funded several programs that serve low-income youth in Santa Ana, including recreation programs, after school programming, tutoring, and arts activities.
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	Through the Development Project Review process, City staff continues to evaluate floor plans to ensure they meet development standards, serve residents' needs, and provide a balanced design to promote quality housing. In addition, in 2019, the City processed over 100 applications for the creation of accessory dwelling units, which contribute to the production of multi-generational housing opportunities.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction		Santa Ana	
Reporting Year		2021	(Jan. 1 - Dec. 31)
Table D			
Program Implementation Status pursuant to GC Section 65583			
<p style="text-align: center;">Housing Programs Progress Report</p> <p>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.</p>			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
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 to identify, remove and/or mitigate potential impediments to fair housing in Santa Ana.	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 2021. As neighborhoods begin to hold meetings more regularly, Fair Housing staff will be invited to participate and provide an orientation of their services for residents, especially in multifamily ares, to further access and follow-up
56. Reducing Second-Hand Smoke	Conduct education effort in concert with stakeholders in the community. Pursue preparation of a smoke free ordinance in multifamily unit housing in Santa Ana.	With the General Plan and/or Zoning Ordinance 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. As neighborhoods transition back to holding meetings on a regular basis, staff will reach out to America On Track for future educational opportunities at the neighborhood meetings and with local schools,

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Santa Ana
Reporting Year	2021 (Jan. 1 - Dec. 31)

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation

General Comments

Jurisdiction	Santa Ana	
Reporting Period	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	10/15/2013 - 10/15/2021

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)

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

Activity Type	Units that Do Not Count Towards RHNA ⁺ Listed for Informational Purposes Only				Units that Count Towards RHNA ⁺ Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 ⁺
	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									

[illegible]

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

Table H						
Locally Owned Surplus Sites						
Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Start Data Entry Below						
405-252-22	1607 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.109	N/A
405-252-21	1601 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.311	N/A
405-272-21	1411 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.024	N/A
405-272-18	1411 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.125	N/A
405-272-17	1405 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.125	N/A
405-272-16	1401 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.125	N/A
405-272-15	1321 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.125	N/A
405-272-14	1319 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.125	N/A
405-272-13	1315 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.125	N/A
405-272-12	1311 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.120	N/A
402-272-11	1303 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.219	N/A
004-123-48	828 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.317	N/A
004-123-52	828 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.238	N/A
010-295-23	430 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.105	N/A
010-295-22	434 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.101	N/A
010-295-21	438 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.101	N/A
010-295-20	442 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.101	N/A
010-295-19	446 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.101	N/A
010-295-18	502 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.100	N/A
010-295-17	506 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.100	N/A
010-295-16	510 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.100	N/A
010-295-15	514 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.100	N/A
010-295-14	518 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.100	N/A
010-295-13	522 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.100	N/A
109-345-20	712 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.100	N/A
109-345-19	716 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.099	N/A
109-345-18	720 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.099	N/A
109-345-17	802 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.099	N/A
109-345-16	806 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.099	N/A
109-345-15	810 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.099	N/A
109-345-14	814 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.099	N/A
109-345-13	818 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.099	N/A
109-345-12	822 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.099	N/A
109-345-11	902 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.108	N/A
015-194-40	2235 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.164	N/A
015-194-37	1211 W. Warner Ave.	Vacant	0	Exempt Surplus Land	0.236	N/A
398-385-03	1222 E. 4th St.	Vacant	0	Exempt Surplus Land	0.143	N/A
398-385-04	1225 E 4th St.	Vacant	0	Exempt Surplus Land	0.066	N/A
398-385-05	1221 E. 3rd. St.	Vacant	0	Exempt Surplus Land	0.083	N/A
008-091-01	315 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.171	N/A
008-091-13	303 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.024	N/A
008-091-14	1247 W. 3rd St.	Vacant	0	Exempt Surplus Land	0.147	N/A
008-091-02	1244 W. Santa Ana Blvd.	Vacant	0	Exempt Surplus Land	0.148	N/A
398-453-05	1214 E. 3rd St.	Vacant	0	Exempt Surplus Land	0.143	N/A

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

Table H						
Locally Owned Surplus Sites						
Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
398-453-06	202 N. Grand Ave.	Vacant	0	Exempt Surplus Land	0.434	N/A
008-081-28	517 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.075	N/A
008-081-26	515 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.133	N/A
008-082-29	1247 W. Santa Ana Blvd.	Vacant	0	Exempt Surplus Land	0.129	N/A
398-492-14	823 E. 1st St.	Vacant	0	Exempt Surplus Land	0.099	N/A
007-203-24	1503 W. 1st St.	Vacant	0	Exempt Surplus Land	0.092	N/A
405-074-16	724 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.123	N/A
405-074-17	716 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.083	N/A
405-074-18	712 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.077	N/A
405-074-19	704 N. Bristol St.	Vacant	0	Exempt Surplus Land	0.111	N/A
007-302-21	302 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.104	N/A
007-302-20	306 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.125	N/A
007-302-19	310 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.121	N/A
007-302-18	314 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.124	N/A
007-302-17	318 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.123	N/A
007-302-16	402 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.122	N/A
007-302-15	406 S. Bristol St.	Vacant	0	Exempt Surplus Land	0.119	N/A
005-142-35	921 N. Flower St.	Vacant	0	Exempt Surplus Land	0.103	N/A
005-142-58	915 N. Flower St.	Vacant	0	Exempt Surplus Land	0.033	N/A
005-142-47	842 N. Garnsey St.	Vacant	0	Exempt Surplus Land	0.136	N/A

Jurisdiction	Santa Ana	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	10/15/2013 - 10/15/2021

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	116
	Non-Deed Restricted	21
Low	Deed Restricted	92
	Non-Deed Restricted	89
Moderate	Deed Restricted	0
	Non-Deed Restricted	12
Above Moderate		662
Total Units		992

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

Units by Structure Type	Entitled	Permitted	Completed
SFA	0	37	0
SFD	0	87	15
2 to 4	0	0	0
5+	102	735	647
ADU	0	133	67
MH	0	0	0
Total	102	992	729

Housing Applications Summary	
Total Housing Applications Submitted:	77
Number of Proposed Units in All Applications Received:	310
Total Housing Units Approved:	45
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

Jurisdiction	Santa Ana
Reporting Year	2021 (Jan. 1 - Dec. 31)

Local Early Action Planning (LEAP) Reporting
(CCR Title 25 §6202)

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

[illegible]

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

Completed Entitlement Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	77
	Non-Deed Restricted	0
Low	Deed Restricted	23
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		2
Total Units		102

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	116
	Non-Deed Restricted	21
Low	Deed Restricted	92
	Non-Deed Restricted	89
Moderate	Deed Restricted	0
	Non-Deed Restricted	12
Above Moderate		662
Total Units		992

Certificate of Occupancy Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	62
	Non-Deed Restricted	9
Low	Deed Restricted	405
	Non-Deed Restricted	55
Moderate	Deed Restricted	0
	Non-Deed Restricted	1
Above Moderate		198
Total Units		730