# General Plan Annual Progress Report



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

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### **General Plan Overview**

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

### Golden City Beyond: A Shared Vision

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

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

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

### **General Plan Annual Progress Report**

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

The following pages provide highlights of major accomplishments during the 2022 reporting period as well as summaries of work completed toward the entirety of implementation actions across the General Plan (Attachment A). The Housing Element Annual Progress Report is prepared as a separate document (Attachment B) and contains the state mandated content and presented in the state mandated format.

Implementation Highlight Section

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IMPLEMENTATION ACTIONS Housing Element Update

### **General Plan Housing Element**

The State of California Government Code Section 65302(c) mandates that each city include a housing element in their general plan. The Housing Element is required to identify and analyze existing and projected housing needs, and include statements of the City's goals, policies, quantified objectives, and programs for the preservation, improvement, and development of housing for all income levels over an eight (8) year planning period.

## Housing Element Update

The Housing Element differs from other General Plan elements in two aspects: it must be updated every eight years and must be reviewed and certified by the California Department of Housing and Community Development (HCD) to ensure compliance with state housing law. Additionally, a non-compliant housing element could result in the loss of eligibility for grant funds and state funding sources, penalties, and reduced or loss of local zoning control. The 5<sup>th</sup> Cycle Housing Element planning period came to an end October 2021, meaning the City had to update its Housing Element for the 6<sup>th</sup> Cycle planning period, which spans 2021 to 2029 (October 15, 2021 - October 15, 2029), to remain in compliance with state law and be eligible for grant funding.

City staff immediately undertook the update effort mid-2021 after receiving the final regional housing needs allocation (RHNA) from the Southern California Association of Governments (SCAG) in April 2021, starting with a robust community engagement process that included four virtual roundtable meetings, three citywide workshops (two inperson and one virtual), and 11 environmental justice focused workshops (10 virtual and one in-person). In addition, two Planning Commission Workshops were held, where members of the public were encouraged to attend and participate. Further, a multilingual (English, Spanish, and Vietnamese) online housing survey was promoted to provide additional participation opportunities.



In July 2022, the Santa Ana City Council voted to approve and adopt the updated Housing Element and authorized staff to submit the element to HCD for review.

## Certified Housing Element

City staff continued to working with HCD reviewers to make final refinements before receiving a certification letter on September 16, 2022. At the time of certification, Santa Ana was one of seven municipalities in the Orange County with an adopted and certified Housing Element.

**»Left:** Flyer used to advertise Housing Element event. Community engagement opportunities were advertised in English, Spanish, and Vietnamese.







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## Land Use Plan

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

## **Overarching Growth Strategy**

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

- South Main Street
- Grand Avenue/17th Street
- West Santa Ana Boulevard

- 55 Freeway/Dyer Road
- South Bristol Street

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

## South Bristol Street Focus Area

The South Bristol Street Focus Area represents Santa Ana's southern gateway and is a part of the successful South Coast Metro area. Between Sunflower and Alton Avenues, the General Plan land use designations will create opportunities to transform autooriented shopping plazas to walkable, bike-friendly, and transit-friendly urban villages that incorporate a mix of high intensity office and residential living with experiential commercial uses.



**»Above:** Excerpts from the General Plan Land Use element. Left to right: location of the five focus areas; purpose and intent as well as envisioned character of the South Bristol Street Focus area; and land use map for the focus area.

## Related Bristol Specific Plan

In August 2022, the Related Company submitted an application for a specific plan within the South Bristol Street Focus Area. Related are proposing a specific plan for a 41-acre site to allow up to 3,750 residential units, up to 350,000 square feet of commercial space, 250 hotel rooms, and 200 senior care units, as well as 6,520 onsite parking spaces, and 13.1 acres of onsite open space. The proposed plan draws inspiration from walkable communities worldwide while incorporating design elements that draw from the local context within Orange County. The plan capitalizes on the location of the site at the southern gateway to the City of Santa Ana and aims to create an activity hub that will bring housing, jobs, retail and shopping opportunities, visitors, community amenities, and activity to this part of the City.

While this project is one of the first steps in realizing the vision for the South Bristol Street Focus Area established in the General Plan, it represents, if approved and developed, one of the single largest investments in the City that is of scale and vision to completely transform the corridor from an auto-oriented collection of commercial centers into a walkable, activity hub that drives housing, shopping, and recreational opportunities.



»Above: Top: Photos of the Sunshine meeting for the project. Bottom: 3D model of prosed plan at buildout.





IMPLEMENTATION ACTIONS
Housing Production

## Housing Development

Santa Ana faces issues such as adapting to changing housing market conditions, meeting state mandated regional housing needs goals, furthering quality housing and neighborhoods, accommodating social and economic diversity, assisting residents with special housing needs, and supporting the City's long-term economic development. The Housing Element establishes a vision, goals, policies, and programs to address these issues. This section highlights the various efforts completed in 2022 toward realizing those goals and implementing the listed programs and actions. The complete Housing Element Annual Progress Report is organized as a separate document (Attachment B) in with the required data and format required by State of California Housing and Community Development.

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## **Regional Housing Needs Allocation**

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

## Permits Issued

There were a total of 901 building permits issued for new housing units in Santa Ana in 2022; of which 191 housing units are affordable to very low-income and 102 to low-income households, respectively. With the issuance of these permits, the City is on pace to substantially exceed its RHNA in all unit categories by the end of the planning period.

	Progress Towards 2021-2029 RHNA Goal (New Housing Units by Category and Year)												
Income	RHNA	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units	Total Units Remaining	% of RHNA Completed
Very Low	606	41	191								232	374	38%
Low	362	43	102								145	217	40%
Mod.	545	11	41								52	493	10%
Above Mod.	1,624	639	567								1,206	418	74%
Total:	3,137	734	901								1,635	1,502	52%

Based on building permits issued.



Major Development Highlights

The following are three examples of major housing developments that were entitled or that were issued permits in 2022 that address the various housing challenges and needs facing the Santa Ana community:



»Above: West elevation of existing building (foreground) and rending of addition (background).



»Above: Rendering of northeast corner of proposed building.



»Above: Rendering of northwest elevation of proposed building.

#### 1411 North Broadway - WISEPlace

The project was entitled in 2022 and includes renovation of the existing building and the construction of a new four-story building with 48 flats/apartment units over an at-grade parking area. Forty-seven units are proposed as permanent supportive housing (PSH), affordable to individuals earning less than 30 percent of the area median income (AMI) and will be made available to at-risk and or homeless residents. The City of Santa Ana is contributing \$5.2 million toward the development cost and 25 project-based vouchers, with the County of Orange contributing \$1.5 million in capital financing, the Orange County Housing Finance Trust contributing \$2.5 million in Local Housing Trust Fund and Mental Health Services Act funding, and the California Tax Credit Allocation Committee is contributing \$20.1 million in tax credit equity. Expected completion in 2024.

## <u>2534 West Westminster Avenue - Westview</u> <u>House</u>

Community Development Partners were issued permits in 2022 to construct an 85-unit multi-family apartment project. The project is three- and fourstories in height and the unit mix consists of 23 one bedrooms, 4 two bedrooms, 34 three bedrooms, and 24 four bedrooms to accommodate larger families. Of the units, 26 will be slated for people experiencing homelessness. The project is being developed in partnership with Mercy House, which will provide residents with supportive services like skill-building classes. The project includes on-site open space, a leasing office, laundry room, community room, and service offices. The development will provide 63 units to very low-income households and 21 units to lowincome households. Expected completion in 2024.

#### <u>1126 East Washington Avenue – Crossroads at</u> Washington

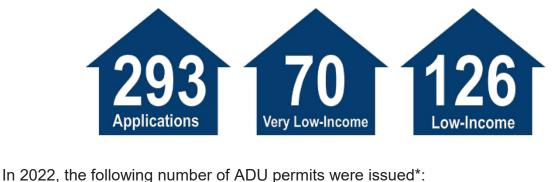
Washington Santa Ana Housing Partners were issued permits to construct a new, four-level, 86-unit affordable residential community with a 1,060-square foot commercial space, as well as amenities, 120 parking spaces, and landscaping in 2022. The City provided \$4.6 million in financial assistance to the project. The project will consist of 42 three- and four bedroom units for large families, and 43 one- and two-bedroom units. A total of 84 units will be for extremely low-income households earning 30 percent or less AMI. Expected completion in 2024.

## ADU Production

The City established its accessory dwelling unit (ADU) provisions in 2003. Most recently, the City adopted an urgency ordinance (Ordinance No. NS-3030) December 6, 2022, to amend the local ADU ordinance to render it consistent with changes to state law that took effect January 1, 2023.

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

In 2022, the following number of ADU applications were submitted\*:





In 2022, the following number of ADUs were built\*:



\*SCAG methodology used to determine ADU affordability levels.

## Homeless Services

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



»Above: Mural within Navigation Center.

In 2022, the City continued working diligently with its partners through the Orange County Continuum of Care to end homelessness in Orange County, beginning with Santa Ana. To that end, the Santa Ana Navigation Center located at 1815 East Carnegie Avenue opened in June 2022 as a 24-hour shelter with 200 beds that serves Santa Ana residents. The site includes a commercial kitchen, men's, women's

and family dorms, offices for case management and medical services and an outdoor area for participants and their pets. Guests are offered a robust package of supportive services to transition to permanent housing and to cope with underlying issues causing them to cycle through the system. Illumination Foundation, the selected operator of the shelter, partners with Clarke Lew Medical Corp to provide medical and mental healthcare services, exclusive of substance use counseling for clients onsite at the shelter.

For the year, nearly 10,000 individuals were contacted through the homeless services outreach teams, 2,397 individuals were in engaged in case management services, 579 were referred to by the Carnegie Navigation Center in 2022, another 861 were referred to other temporary shelters, and 1,127 individuals were exited off the streets.





IMPLEMENTATION ACTIONS Environmental Justice

## Environmental Justice

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

## Environmental Justice in the General Plan

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

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

## Commitment to Addressing EJ Issues

To demonstrate the City's commitment to EJ, the City formed a new section, Neighborhood Initiatives and Environmental Services (NIES), within the Planning and Building Agency in October of 2022 to focus on supporting Santa Ana's disadvantaged communities through General Plan EJ policy and implementation work.

NIES accomplishments for the 2022 calendar year include:

Assisted with drafting noxious uses urgency ordinance approved by City Council on December 20, 2022, that requires noxious businesses, those that require a permit from a regional, state, or federal agency to emit, discharge, or store hazardous materials, located within 500 feet of a sensitive land use to obtain a conditional use permit (CUP) and created an amortization framework for those operators who are nonconforming by lacking a CUP, with immediate effect. The urgency ordinance was followed by a permanent ordinance to ensure long-term sustainability of these new regulations. Staff, at the direction of City Council, began exploring the feasibility of expanding distance criteria, is appropriate, to 1,000 feet in the near future.



Formation of a new Neighborhood Initiatives and Environmental Services (NIES) section of the Planning Division and hiring a Principal Planner to oversee the new section.



Taking steps to fill staff vacancies in the NIES section, to further enhance the services the section offers the community.

Application submittal for a HUD Lead Technical Studies Grant.

 $\mathbf{N}$ Held three organizational development trainings to build the capacity of neighborhood associations and provide them with resources to be more autonomous.

Designed section's Environmental Resources webpage as a central location for |placing information, contacts, EJ complaint processes, and resources for neighborhoods in environmentally- and socio-economically disadvantaged communities.

Created interactive GIS tool for community members to view EJ neighborhoods  $\mathbf{N}$ and industrial facilities within 2,000 feet from their residence and City-wide.

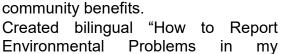
- Cultivated relationships with key staff at regulatory agencies through periodic  $\mathbf{N}$ discussions with staff from offices of state and federal-elected officials to assist with addressing EJ concerns involving state, regional, or federal regulatory agency (e.g. Department of Toxic Substances Control, South Coast AQMD, EPA).
- Formed partnership with Department of  $\mathbf{N}$ Justice's Central District Environmental Justice Coordinator Assistant U.S. Attorney Amanda Bettinelli to assist Santa Ana's EJ communities bv developing programs, policies, and activities to address the disproportionately high and adverse human health, environmental, climaterelated and other cumulative impacts on disadvantaged communities.
- Began developing framework for an  $\mathbf{N}$ inclusive process and infrastructure to engage Santa Ana's disadvantaged communities to advise, influence. prioritize, and collaborate on EJ policies and implementation actions, resources, and enforcement. and coordination needed to realize policies and actions that will result in tangible community benefits.
- **REPORTAR PROBLEMAS** AMBIENTALES MUNÍQUESE CON LA S AMBIÉNTALES DE LA

»Above: Flyer created to report pollution concerns in English and Spanish.

Attended Madison Park Neighborhood Association meetings and associated  $|\mathbf{V}|$ environmental-justice related forums, and took initial steps in drafting a framework for formation of the Environmental Justice Action Committee, to be presented to City Council in March 2023.

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## IMPLEMENTATION ACTIONS Multimodal Mobility

### Mobility and Infrastructure

Santa Ana's circulation system of over 500 miles of roads keeps this thriving city of over 310,000 people on the move. However, how residents move through the city and their choice in travel mode are varied and affected by many variables. The General Plan envisions a transportation system that continues to evolve to address the changing needs of all Santa Ana residents, whether that be through improved and safer streets for motorists, painted or buffered bike lanes for cyclists, or improved pedestrian paths and amenities.

## Active Transportation

In 2022, the City's Public Works Agency the Lincoln Pedestrian completed Pathway project. The Lincoln Pedestrian Pathway project is a follow-up phase to Orange County Transportation Authority's At-Grade Railroad Enhancement Project, which included the permanent closure of Fairhaven Avenue railroad crossing at Lincoln Avenue. The closure of the intersection in 2012 resulted in an additional mile of travel distance for pedestrians, bicyclists, and residents from the west side of the Park Santiago Neighborhood accessing Grand Avenue through Fairhaven Avenue. To improve accessibility/mobility in the area, Orange County Transportation Authority and the City of Santa Ana partnered to reestablish pedestrian and bicyclist access with the construction of the Lincoln Pedestrian Pathway project, which runs along the west side of the railroad tracks from Park Lane to Santiago Creek.



**»Above:** Top image illustrates Lincoln Pedestrian Pathway plan; Bottom depicts completed improvements.

The improvements provide a 12-foot wide pedestrian pathway, landscaping, irrigation, lighting, fencing, and wall barriers between the railroad and pathway separation. The pathway connects pedestrians and bicyclists to the Santiago Creek trails, improves accessibility, and reduces travel distance. The project promotes active modes of transportation, in line with the General Plan's core values. This \$1.2 million project increases mobility, decreases pedestrian travel distances, and provides safer and shorter routes to school for children. To underscore the success and benefits of this project, the American Public Works Association of Southern California awarded it the Project of the Year Award in December of 2022.



IMPLEMENTATION ACTIONS

## **Economic Prosperity**

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



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## Post COVID-19

The year 2022 was marked by efforts to support businesses affected by ongoing infrastructure projects in Downtown and the effects on lifestyles, shopping habits, and business practices of the COVID-19 pandemic.

In 2022, \$4.2 million in grants of Santa Ana Business Interruption Fund and Orange County Business Interruption Fund monies, respectively, were distributed to 510 downtown businesses. Additionally, over \$148,000 in Community Development Block Grant funds were disbursed through microbusiness grants to 34 microenterprises to assist with post-pandemic business stabilization. The City also issued approximately \$848,000 in vehicle rebates to nearly 1,700 residents.

## Outdoor Dining

In response to Executive Order N-33-20 issued by Governor Newsom, the City issued the "Take It Outside" guidelines August of 2020 to ensure businesses had the ability to operate safely and successfully during the COVID recovery using available private property and public right-of-way. To assist restaurants with their recovery, the City partnered with restaurant and property owners along First Street and Seventeenth Street to design and install 20 outdoor dining spaces. The program and spaces proved so successful, the City subsequently drafted and passed a permanent outdoor dining ordinance allowing the temporary spaces established by the program to remain as permanent fixtures and also allowed other businesses to construct similar outdoor dining facilities. This is one example of the long-term changes that came from the pandemic, but highlights how the City in partnership with the business community adapted and created economic opportunities in 2022.



**»Left:** (Left to Right) Cover of "Take It Outside" guidelines; Outdoor dining facility constructed along 17<sup>th</sup> Street as part of program.





IMPLEMENTATION ACTIONS Planning for Parks

## Access to Parks

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

## <u>Parks Master Plan</u>

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In 2022, the City adopted its first ever Parks Master Plan (PMP). The PMP is a long-range plan that will guide the City's investment in parks, park facilities, and open space for the next ten years. The PMP is a community-driven document developed through an 18-month long process that combined broad resident and stakeholder engagement with a data-driven technical analysis to identify community needs. City staff, key stakeholders, and city leaders, together, formed a Park Advisory Group to guide the four-phased planning process. Feedback gathered from more than 2,000 residents, six commissions, 24 partner or stakeholder organizations, and 16 pop-up activities directly informed and was utilized to arrive at the adopted PMP.

## PMP Mission Statement

"We steward our parks, offer engaging recreation opportunities, and connect our diverse community through trails and programs to create a vibrant, livable city."



**»Above:** Parks Master Plan cover and plan pages.

## **PMP Key Initiatives**

- 1. Acquire land and develop parks.
- 2. Ensure equitable access to parks.
- 3. Create interconnected network of bike and pedestrian trials.
- 4. Create recreation facilities that reflect needs of diverse community.
- 5. Implement programming that supports community health, empowerment, development, and lifelong learning.
- 6. Manage and maintain assets through good stewardship, proactive asset management, and wise use of resources to support a sustainable, resilient, safe, and comfortable park system.
- 7. Engage residents and stakeholders in enhancing parks and recreation opportunities.
- 8. Diversify funding to support the capital and operational investment needed.

## New Park Development

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

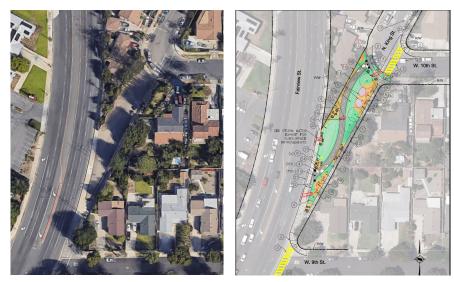
In an effort to work toward the General Plan and PMP objectives, the City identified six contiguous vacant parcels totaling 0.65-acre in size at the southeast corner of North Flower and West Tenth streets, which was considered a "park gap" area. Three of the parcels were owned by the Successor Agency and three were privately held by a single owner. In September 2022, the City finalized its acquisition of the six parcels and began the process to develop a public park at the site. City staff anticipate releasing an RFP for the design of the park in early 2023, with subsequent RFPs for construction to follow the design Once complete, the park will phase. provide recreation and open space four amenities to adjacent neighborhoods.

The City was also recently awarded nearly \$1.5 million from the Caltrans



**»Above:** Aerial image of the future park site at the southeast corner of North Flower and West Tenth streets, identified by green rectangle.

Clean California Local Grant Program (CCLGP) for design and construction of the King Street Urban Greening Project. The project will transform approximately 9,000 square feet of unused public space at the intersection of King and Tenth streets into a passive recreation area with bicycle and pedestrian amenities. City staff released an RFP for the design of the park December 2022, and anticipates selecting a consultant February 2023.



**»Left:** (Left to Right) Aerial image of the future park site-unused right-of-way that is not connected to street grid nor programmed. Image depicts conceptual site plan with passive recreating spaces and pedestrian and bicycle amenities that was included in the RFP.

## **General Plan and Housing Element Tables**

The two attachments provide updates on the various implementation actions for 2022 by element/action for eleven elements of the General Plan (Attachment A) and for the Housing Element (Attachment B).

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Community	1.1	Yes	<b>Engage EJ communities on recreation and cultural programs.</b> Incorporate community stakeholders from environmental justice communities to form an Environmental Justice Action Committee to guide the identification of recreational and cultural programing needs and desires.	-	2023	In 2022, Parks, Recreation and Community Services Agency (PRCSA) established and will continue to hold event planning committees for Juneteenth, Chicano Heritage Festival, Mid-Autumn Festival and Indigenous Peoples Day in an effort to receive feedback from the community for recreational and cultural programs. PRCSA is collaborating with Environmental Justice (EJ) neighborhoods and non- profit organizations for several cultural programs.
Community	1.2	Yes	<b>Community conversation.</b> Plan for and conduct a community survey every two years related to community health, pollution concerns, parks, community engagement, and community service needs, with focused outreach to environmental justice priority areas utilizing various platforms, such as social media and school events, to encourage substantial survey participation.	СМО	Every two years	Held preliminary discussions about working with the EJ ad hoc committee, once it is formed, to identify priority areas to develop and capture for a community- based survey model.
Community	1.3	Yes	<b>Collaboration.</b> Develop intentional, strategic partnerships with public, private, and nonprofit entities to improve health outcomes by leveraging capacity, resources, and programs around mutually beneficial initiatives that promote health, equity, and sustainability in neighborhoods within environmental justice area boundaries. Develop a comprehensive partnership policy providing guidelines that can be used throughout the City organization.	-	2022- 2024	City staff established partnerships with Orange County Health Care Agency (OCHCA), Orange County Environmental Justice (OCEJ), and the University of California, Irvine (UCI), to seek out funding/grants to further studies and remediation projects related to lead pollution. During 2022, City staff began collaborating with UCI EcoGovLab and Madison Park Neighborhood Association GREEN (MPNA GREEN) to present EJ updates at neighborhood meetings and to prepare for EJ stakeholder meetings regarding Department of Justice (DOJ) Grant Studying Vehicle Air Emissions on high traffic corridors in Santa Ana.
Community	1.4	Yes	<b>Community coordination on underutilized spaces.</b> Coordinate with community residents, property owners, and other stakeholders to identify vacant and potentially underutilized properties and strategize how such properties could be repurposed into public parks or commercial recreation facilities.	-	2022 & ongoing	Ongoing discussion with Davis Elementary School (located in a Park Master Plan park gap area) to identify possible acquisition of land for park development. Created internal open space forum to foster regular interagency discussion about potential open space acquisition.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Community	1.5	Yes	Alternative facilities. In park deficient and environmental justice areas, identify facilities that are viable alternatives to public parks and municipal facilities for recreational, cultural, and health and wellness programs, including but not limited to school facilities, facilities of faith-based and civic organizations, and privately owned recreation and entertainment facilities. Identify, inventory, and rank other resources for potential park system acquisition,		2022	Continued to explore viable options for alternative recreational opportunities throughout the City. Continued to work alongside Santa Ana Unified School District (SAUSD) to determine accessibility outside of school hours for residents.
Community	1.6	Nee	expansion to existing parks, and/or parks development opportunity within the community.		2022	DDCCA and Dublic Marks Area on (DMA) we shad to get he state and to Gree 1.4 bits
Community	1.6	Yes	<b>Program accessibility.</b> To ensure residents of environmental justice area boundaries have access to recreational, cultural, and health and wellness programs, establish accessibility corridors that provide attractive, comfortable, and safe pedestrian and bike access to public recreational facilities in the Parks Master Plan (an implementation action of the Open Space Element). Identify public realm improvements needed to create these accessibility corridors. Prioritize investments for accessibility corridors in the city's capital investment program; include investments for accessibility corridors when investments are made in new parks and recreation facilities within environmental justice area boundaries.	PWA	2022	PRCSA and Public Works Agency (PWA) worked together to create Class 1-4 bike trails throughout the City, enhancing connectivity to programs and facilities.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Community	1.7	Yes	<b>Rental property outreach.</b> Augment the Proactive Rental Enforcement Team and Residential Response Team with additional outreach geared toward absentee owners of rental properties. Create and periodically distribute outreach materials in order to educate absentee owners about legal obligations to maintain and upkeep rental properties. Distribute information to tenants about their rights and protection, so they are not penalized for reporting or living in a dwelling unit that does not meet health and safety standards. Translate outreach efforts into Spanish, Vietnamese, and other appropriate languages. Prioritize such outreach for properties within environmental justice area boundaries.	PBA	2022 & ongoing	The Proactive Rental Enforcement Program (PREP) team conducted enforcement in EJ areas, such as Santa Anita, Evergreen and Townsend streets, and worked with residents on properties with chronic multifamily property management issues in communities greatly affected by gang and drug activity.
Community	1.8	Yes	<b>Neighborhood rehabilitation.</b> Continue to seek state and federal funding for neighborhood rehabilitation projects and collaborate with community-based organizations to identify housing issues and improvements needed, especially for housing within environmental justice area boundaries.	CDA	Ongoing	The City managed an agreement with Habitat for Humanity of Orange County to implement the City's Residential Rehabilitation Grant Program. Through this contract, the City provided grants of up to \$25,000 to twenty-three (23) households for the repair and rehabilitation of single-family and mobile homes, prioritizing applicants in R/ECAP and TCAC census tracts, seniors (62 years and older), disabled residents, and low-income households. The City also managed an agreement with Habitat for Humanity of Orange County to implement the City's Residential Rehabilitation Grant Program. An annual workshop will be held in Fiscal Year (FY) 2023-2024 to promote rehabilitation grants and available housing programs/opportunities to all owner occupied single-family and mobile home residents in the city.
Community	2.2	Yes	<b>Public realm.</b> Identify areas in need of a public realm plan to provide attractive, comfortable, and safe walking corridors to promote accessibility to community programs or activity centers, in conjunction with the City's Active Transportation Plan.		Ongoing	PWA reviewed all submitted land development projects to determine whether proposed private improvements caused additional need for public realm improvements, and where applicable and feasible, required improvements consistent with Citywide standards, Harbor Specific Plan, Metro East Overly Zone public realm plans, as appropriate. Additionally, Planning and Building Agency (PBA) drafted a Request for Proposals (RFP) for five public realm plans for the Focus Areas, which is schedule to be released in early 2023.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Community	3.2	Yes	<b>Pedestrian access to health facilities.</b> Ensure that new or redeveloped health care facilities include pedestrian-friendly site amenities. In areas where mobile clinics are stationed, ensure the location is safe and accessible for pedestrians, cyclists, and transit users.	РВА	Ongoing	PBA continued to require pedestrian amenities be included as part of new development proposals through the Development Project Review process.
Community	3.3	Yes	<b>Health metrics.</b> Engage with the Orange County Health Care Agency and other stakeholders to monitor key health indicators to measure the success of the outcome of General Plan policies and the implementation plan, including reduction in incidence in asthma and low birth weight of infants.	PBA/ CMO	2022	City staff established partnerships with OCHCA, OCEJ, and UCI to begin discussions on methods to jointly undertake efforts to combat pollution exposure related health issues.
Community	3.4	Yes	<b>Prevention activities</b> . Coordinate with the County Health Care Agency to identify the root causes of health disparities and inequities in Santa Ana, with additional detail for residents living within environmental justice area boundaries. Identify potential programmatic changes and resources to better address the root causes.		2022- 2024	PBA continued ongoing dialogue with UCI and OCEJ regarding root causes of lead pollution and results of lead study written by UCI.
Community	3.7	Yes	<b>Public health and wellness collaboration summit.</b> Collaborate with health care providers, health and wellness advocates, and other public health stakeholders to identify ways to improve the provision of and access to health and wellness services throughout the city. Include a discussion on areas within environmental justice area boundaries and other areas underserved by parks, programs and services that support health and wellness.		2022 & ongoing	Developed Fit Fest to compliment the annual 5k event which will bring Health & Wellness practitioners in a fun and interactive event space.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Community	3.8	Yes	<b>Environmental soil and human health screening measures.</b> Collaborate with Orange County Health Care Agency, and local stakeholders such as Orange County Environmental Justice and UC Irvine Public Health, in efforts to provide increased healthcare services (i.e., blood lead testing, treatment) for residents, especially those that reside in environmental justice communities. Additionally, collaborate to advocate for adjustment of the County and State policies for health and environmental screening levels to promote healthy outcomes related to lead contamination as recommended by health experts.		Ongoing	City staff established partnerships with OCHCA, OCEJ, and UCI to seek funding/grants to further studies, lead testing, and remediation projects related to lead pollution.
Community	3.9	Yes	<b>Environmental Justice Staff.</b> Identify funding and hire a full-time Environmental Justice staff member to collaborate with the community to implement the environmental justice policies and actions including community outreach, collaboration on environmental health studies, pursuing grants, and coordination with federal, state, and local agencies regarding environmental concerns in the City.	СМО	2022	The City hired a full-time EJ staff member in mid-October 2022, and refocused the Neighborhood Initiatives and Environmental Services (NIES) section of the Planning Division to focus on supporting Santa Ana's disadvantaged communities through the General Plan EJ policy work.
Conservation	1.2	Yes	<b>Community identification.</b> Coordinate with the South Coast Air Quality Management District and local stakeholders to pursue a priority community designation for eligible environmental justice areas of the city, with focus on areas with unique needs and highest pollution burden as identified in the CalEnviroScreen tool. If such designation is not awarded, seek grant funds for activities such as local air quality monitoring.		2022 & Ongoing	City's EJ Office (NEIS) has participated in meetings with UC Irvine's EcoGovLab and the MPNA GREEN Project to pursue AB617 community designation in Santa Ana's EJ areas.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Conservation	1.3	Yes	<b>Proactive engagement.</b> Collaborate with the South Coast Air Quality Management District and local stakeholders in environmental justice areas experiencing local air pollutions issues to outline objectives and strategies for monitoring air pollution in advance of the establishment of a community emissions reduction and/or air monitoring plan.	РВА	2022 & Ongoing	City's EJ Office (NEIS) has participated in meetings with UC Irvine's EcoGovLab and the MPNA GREEN Project and has had separate meetings with South Coast Air Quality Management District (SCAQMD) on their process to re-establish trust in the community for using their reporting tools regarding local air pollution source complaints.
Conservation	1.5	Yes	<b>Agency permits.</b> Monitor the South Coast Air Quality Management District permitting and inspection process and the Orange County Health Care Agency to identify businesses in Santa Ana with potential hazardous materials or by-products, with a special focus on environmental justice communities. Serve as a liaison for residents to identify potential emission violations. Share information and data with the community on the City's Environmental Quality web page.	PBA	2022 & Ongoing	The City's EJ Office (NIES) created two interactive maps to provide more information and awareness of facilities permitted by state, regional, or federal agencies and the environmental hazards associated with each facility. Staff have provided special presentations at neighborhood meetings and special events.
Conservation	1.8	Yes	<b>Improve older trucks.</b> Promote the City's Vehicle Replacement Plan and explore the replacement of older trucks through City participation in regional incentive programs and education of Santa Ana private fleet owners of program opportunities.	PWA	2022	The City continued to replace old fleet vehicles with newer, more efficient vehicles. All diesel vehicles have been removed from the fleet.
Conservation	1.10	Yes	<b>Interagency team.</b> Establish an environmental quality interagency team to evaluate, monitor, and make recommendations to address air quality and environmental hazard issues, with a special focus on environmental justice areas. Publish results and information on the City's website through a dedicated Santa Ana Environmental Quality web page.	РВА	2022 & Ongoing	The City's interagency team has met to discuss high priority EJ industrial sites to apply land use/zoning enforcement authority to key operators in EJ areas. The City's EJ Office (NIES) has established the Environmental Resources page to provide resources and entities responsible for air, water, lead, and other environmental regulatory information, including an interactive EJ facilities map in Santa Ana.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Conservation	1.11	Yes	<b>Public education.</b> Augment existing outreach programs to improve public awareness of State, regional and local agencies' roles and resources to identify, monitor, and address air quality and other environmental hazards in the community.	PBA/ PWA	Ongoing	The City's EJ Office (NIES) created two interactive maps to provide more information and awareness of facilities permitted by state, regional, or federal agencies and the environmental hazards associated with each facility. Staff have provided special presentations at neighborhood meetings and special events.
Conservation	1.14	Yes	<b>Expanded interactions.</b> Identify opportunities to expand regular attendance and support neighborhood associations and community groups to hold regular meetings with City staff and decision-makers in neighborhoods within environmental justice communities, so that residents, community organizations and businesses can communicate their unique issues and needs, as well as their recommendations on how best to implement environmental quality, environmental health, and environmental justice policies. Arrange for language interpretation services as needed at these meetings so that all residents can participate.		Ongoing	The City's EJ Office (NIES) has provided additional support to EJ neighborhoods to pursue grant funding and training to expand participation in their neighborhood association and collaborate with community groups on special funding in EJ areas. Bilingual support provided at Planning for 2023 capacity- building training that covered new role on EJ resources.
Conservation	1.15	Yes	<b>Expanded representation.</b> Expand representation of residents from neighborhoods within environmental justice area boundaries by extending residents from such areas to become board, commission, and task force members as openings occur	-	Ongoing	EJ neighborhoods have been included in opportunities to participate in representation on boards, commissions, and task forces.
Conservation	1.16	Yes	<b>City budget.</b> Evaluate the City's budget and financial policies to include direction for prioritizing public services and improvements within environmental justice area boundaries. Augment budget meeting presentations to include a section dedicated to the status of actions and improvements to address the needs of residents within environmental justice area boundaries.		Annually	Staff worked with the City's Budget Manager to schedule a segment of community budget meetings in EJ areas, provide interpretation in English/ Spanish, and bring translated material to ensure community members could fully participate in the City budget process.
Conservation	1.18	No	<b>Support transit.</b> Support local and regional land use and transportation plans that increase mass transit usage and reduce vehicle trips.	PWA	Ongoing	Continued to support local and regional land use and transportation plans that increase mass transit usage and reduce vehicle trips.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Conservation	1.19	No	<b>Climate Action Plan.</b> Review and update the City's Climate Action Plan.	PWA	2023	
Conservation	2.1	No	<b>Native planting.</b> Evaluate opportunities in parks, open spaces, scenic linkages, and greenway corridors to restore native vegetation and establish, where appropriate, native plantings that require limited water and fertilizer. Restoration and establishment of native planting should not limit pedestrian and recreation access	PRCSA/ PWA	2021 & ongoing	The Park Planning Division began development of a landscape standard which will include various palettes that include waterwise, California native, and riparian planting.
Conservation	2.2	No	<b>Santiago Creek.</b> Continue working with regional agencies, including the Orange County Flood Control District, to identify opportunities to enhance the natural qualities of Santiago Creek to protect habitat and reintroduce native plants and animals.	PRCSA	2022 & ongoing	Received grant funding from the State Coastal Conservancy for a habitat conservation project involving 4.5 acres on the eastside of Santiago Park.
Conservation	2.3	No	<b>Channel improvement plans.</b> Partner with the County of Orange to explore best practices in greenbelt and channel improvement plans for the Santa Ana River and Santiago Creek to preserve natural vegetation.	PRCSA/ PWA	2022	In partnership with the Orange County Flood Control District (OCFCD), the Santa Ana Greenways Bike Trail, which runs along a County Flood Control channel, began construction after years of planning.
Conservation	2.4	No	<b>Preservation of natural and historic resources.</b> Collaborate with local indigenous tribes and other stakeholders to identify and evaluate potential incentives in the municipal code to encourage protection and enhancement of natural and historic resources.	РВА	Ongoing	PBA continued to consult with local indigenous tribes on development projects subject to CEQA or that require specific plan or General Plan amendments.
Conservation	2.5	No	<b>Programming.</b> Incorporate the city's natural resources into City plans and recreational programming to facilitate and encourage healthy, safe recreational activities.	PRCSA	2021 & ongoing	The Santa Ana Zoo will be operating a rebranded Nature Center, now EcoCenter at Santiago Park.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Conservation	3.2	No	<b>LEED/ENVISION certification.</b> Evaluate the feasibility of requiring all major renovations and new construction of City-owned facilities over 5,000 square feet to earn a LEED New Construction Silver Certification or greater. Evaluate feasibility of requiring all existing City-owned facilities larger than 25,000 square feet to obtain the LEED Buildings: Operations & Maintenance Certification. Evaluate the feasibility of requiring all major renovations and new construction of City-owned infrastructure facilities to earn ENVISION Bronze Certification. Consider providing incentives and recognition for new commercial, multifamily projects, and neighborhoods to obtain LEED certification. Incentives may include expedited permitting, rebates on or reduced building permit fees,	PBA/ PWA	2022	City staff continued to seek opportunities to implement LEED/ENVISION certification into projects.
Conservation	3.7	No	and density bonuses <b>Public awareness.</b> Create educational programs to sustain public awareness of the importance of resource conservation (e.g., energy, water, and open space), the continued existence of long-term resource demand challenges, and specific conservation tactics that are recommended.		Ongoing	Continued to work on educational programs to sustain public awareness of the importance of resource conservation (e.g., energy, water, and open space), the continued existence of long-term resource demand challenges, and specific conservation tactics that are recommended.
Conservation	3.8	No	<b>Clean electricity.</b> Coordinate with Southern California Edison to expand the availability of clean/renewable energy services throughout the city, and to explore alternative energy technologies.	PWA	2023	Continued to work with Southern California Edison (SCE) on options to expand the vehicle charging network.
Conservation	3.11	No	<b>Natural carbon sequestration.</b> Reduce the amount of carbon dioxide that would otherwise be released into the atmosphere through the continued maintenance and expansion of the city's urban forest and development of other green infrastructure. Explore options to include green infrastructure requirements in new public realm plans.		Ongoing	In 2022, the City was awarded \$1.49 million of competitive statewide grant funding for a stormwater capture and urban greening project from Caltrans. The City also submitted an application for grant funding to the California Natural Resources Agency for another urban greening project.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Conservation	4.1	No	<b>Water education.</b> Provide educational outreach materials for residents and businesses on proper water use and other water conservation practices.	PWA	Ongoing	Continued to provide educational outreach materials for residents and businesses on proper water use and other water conservation practices.
Conservation	4.3	No	<b>Green stormwater management.</b> Identify opportunities for the installation of stormwater best management practices in the public rights-of-way, parking lots, parks, or public buildings, for inclusion into the Capital Improvement Program.	PWA	Ongoing	In 2022, the City was awarded \$1.49 million of competitive statewide grant funding for a stormwater capture and urban greening project. The City also hired a consultant to draft a Stormwater Project Master Plan, which includes a detailed analysis of the City to identify optimal locations for stormwater BMP projects.
Conservation	4.4	No	<b>Water recycling.</b> Pursue funding to implement the first phase of the City of Santa Ana Recycled Water Master Plan, with an emphasis on local water recycling programs and cooperation with regional water recycling efforts.	PWA	2023	Continued to pursue grant funds to implement the Recycled Water Master Plan.
Economic Prosperity	3.5	Yes	<b>Green business incentives.</b> Continue to promote and market the Recycling Market Development Zone. Develop an incentive program to encourage nonpolluting industry and clean green technology companies that reduce environmental impacts and the carbon footprint to locate to the city. Encourage existing businesses to invest in technology and best practice to transition to sustainable business practices.	CDA	Ongoing	Economic Development Division staff continued marketing the Recycling Market Development Zone (RMDZ) to existing "green" businesses in the City by connecting them with staff from the state to discuss low interest loans and other recycling incentives available to local businesses, and coordinated with Planning and Building staff to streamline development proposals.
Economic Prosperity	1.2	No	<b>Fiscal impacts of land use changes.</b> Document the potential economic and fiscal impacts associated with significant land use plan amendments involving land use or intensity revisions	CDA	2021	Economic Development Division staff continued to monitor new developments with land use change implications in the City and provided economic and fiscal data on their impacts.
Economic Prosperity	1.3	No	<b>Economic indicators.</b> Explore the use of key economic indicators to identify the need for new strategies and establish priorities for public investment. This data will be used in the development of the City's Economic Development Strategy Plan and also updated bi-annually on the City's economic development website	CDA	2022	Economic Development Division staff regularly updated and provided local demographic reports for City Council and other City departments.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Economic Prosperity	1.5	No	<b>Broker outreach.</b> Conduct outreach meetings with commercial and industrial real estate brokers to discuss the types of businesses considering a Santa Ana business location; identify challenges that discourage business from locating in the city; implement a plan to address such challenges.	CDA	2021	The Economic Development Division met monthly with local brokers to discuss vacant and for lease/sale properties on the market in Santa Ana. The City provided the brokers with important citywide marketing information to help attract investment.
Economic Prosperity	1.6	No	<b>Business development targets.</b> Prepare and regularly update a business development target list that identifies the types of businesses that are most likely to be interested in a Santa Ana business location, the types of businesses most likely to employ city residents, types of businesses that broaden the local economy, and the types of businesses expected to generate higher net revenues for the City or to create shared revenue opportunities; target the City's business attraction efforts on these types of businesses.	CDA	Ongoing	Economic Development Division continued to track and attract businesses that provided sustainable, well-paying jobs for the community. The unemployment rate for Santa Ana has dropped 50% since 2021.
Economic Prosperity	1.7	No	<b>Living wage jobs.</b> Prepare and regularly update a living wage calculation for Santa Ana; prepare and regularly update a list of the types of businesses in which the average wage is above a living wage for Santa Ana; incorporate this information into the City's business incentives program.	CDA	2022	The City's WORK Center actively monitored workforce data to support residents looking for new employment and higher paying jobs.
Economic Prosperity	1.8	No	<b>Workforce development for City residents.</b> Provide an informational program—including an annual public workshop, information on the City's website, and printed collateral—to inform the public about available training, education, and assistance for employment skills and workforce preparation; partner with Santa Ana Unified School District, the chambers of commerce, and community organizations to make this information widely available throughout the community	CDA	2022 & annually	The City's WORK Center continued to market and promote its services to the community through printed material, social media, and through non-profits in the community.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Economic Prosperity	1.9	No	<b>Retail attraction.</b> Conduct an annual retail market demand analysis to identify types of stores for which the city leaks retail spending; focus market efforts on these types of business; incorporate a focus on these types of businesses into the City's business assistance and business incentive programs.	CDA	2022	The Economic Development Division received frequent sales tax information identifying leakages in retail spending. This data was used to identify potential businesses for attraction.
Economic Prosperity	1.10	No	<b>Creative class.</b> Develop and implement programs to celebrate arts and culture and to promote the works of local artists; develop marketing collateral for artists and creative industries businesses.	CDA	Ongoing	The City held its first special event sponsorship program administered through the Arts & Culture Commission. A total of \$100,000 was awarded to 31 recipients with amounts ranging from \$177 to \$8,543.
Economic Prosperity	1.11	No	<b>Employ local initiative.</b> Continue to support local initiatives like worker cooperatives and develop a package of business incentives like reduced business license fees to encourage Santa Ana businesses to hire local residents.	CDA	2021	Economic Development Division staff worked very closely with THRIVE Santa Ana to enter into a lease for a city property for the development of a future micro-farm. The micro-farm will include opportunities for worker cooperatives in farming and other retail uses.
Economic Prosperity	1.12	No	<b>Tourism action.</b> Assist in the planning and strategic use of public-private partnerships to develop new permanent facilities and attractions through the implementation of a tourism marketing district	CDA	2021	The City formed the Santa Ana Tourism and Marketing District (TMD) in March 2020. Travel Santa Ana, a new destination marketing organization was created to support the TMD.
Economic Prosperity	1.13	No	<b>Promote development opportunities.</b> Maintain updated inventory of citywide vacant properties. Continue to promote these opportunities and incentives like the City's Opportunity Zone to the broker and development community to develop into commercial and residential projects beneficial to the sales and property tax base of the City.	CDA	Ongoing	The Economic Development Division continues to monitor and market vacant and on-the-market property for potential redevelopment opportunities.
Economic Prosperity	1.14	No	<b>Foster Development through Financing Assistance.</b> Utilize economic financing tools such as enhanced infrastructure financing districts, community revitalization investment authorities, and the Statewide Community Infrastructure Program to finance economic development and infrastructure projects that provide community-wide benefits.	CDA	2023	In October 2020, the City adopted a resolution to join the Statewide Community Infrastructure Program. This program allows owners of property in the City to finance development impact fees as they redevelop properties.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Economic Prosperity	2.1	No	<b>Business attraction.</b> Participate in state and national economic development organizations. Attend trade shows and market Santa Ana to high-growth business clusters for Orange County, consistent with the Economic Development Strategic Plan.	CDA	Ongoing	The Economic Development Division continued to market and promote the City through attending the Innovative Commerce Serving Communities Conference in May 2022.
Economic Prosperity	2.3	No	<b>Green business recruitment.</b> Conduct a study to identify the types of green businesses best suited to a Santa Ana business location; market the city to these types of businesses.	CDA	2022	Utilizing available incentives from the state RMDZ program, Economic Development Division staff targeted out of city green businesses for potential attraction as their leases came up.
Economic Prosperity	2.4	No	<b>Communication Technology.</b> Partner with public and private enterprises to facilitate communication technology, such as fiber optics, to address current and future technology needs relative to available resources and ensure that the city maintains a competitive business environment.	PWA	Ongoing	PWA worked with wireline and wireless telecommunication utility companies to facilitate effective and least impactful upgrade of facilities in order to provide service to end users.
Economic Prosperity	2.5	No	<b>Wireless Telecommunication.</b> Update the local Wireless Telecommunication Design Guidelines to incorporate best industry practices, consistency with federal requirements, and community considerations.	PWA	2021	PWA completed the City's Wireless Telecommunication Design Guidelines in 2021. The guidelines are periodically updated to respond to/based on community input and technological improvements.
Economic Prosperity	3.3	No	<b>Business outreach and retention.</b> Continue to support existing business attraction and retention programs. Maintain partnerships with the Santa Ana Chamber of Commerce and other nonprofit organizations. Continue to reach out to national retailers and employers.		Ongoing	The Economic Development Division continued to partner with organizations such as the Santa Ana Chamber of Commerce and Travel Santa Ana for business retention and attraction activities.
Economic Prosperity	3.4	No	<b>Business relocation assistance.</b> Continue to promote and market the Recycling Market Development Zone. Develop a program to assist businesses that want to relocate from functionally obsolete strip commercial locations to new distinctive neighborhood commercial districts.	CDA	Ongoing	Economic Development Division staff continued to promote and market underutilized shopping centers for reinvestment. Staff reached out to any impacted business to help with site selection to a new location in the city, if applicable.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Economic Prosperity	3.6	No	<b>Customer service survey.</b> Develop and maintain a customer service survey to evaluate and identify opportunities to improve permit and licensing procedures. Train appropriate business counter staff on enhanced customer service methods for the public.	CDA/ PBA	2022	The Economic Development Division, in collaboration with the County of Orange, developed a program to encourage businesses to offer healthy food choices and remove alcohol and tobacco products and display ads. A total of 14 businesses registered for the Shop Local, Shop Healthy program.
Economic Prosperity	3.7	No	<b>Software upgrade.</b> Upgrade permit processing software to streamline review, allow the submission of electronic applications, reduce costs, and monitor processing time.	PBA	2022	In 2022, staff continued development of the new GIS integrated permit system and transfer of data from old land management system. The project is expected to be complete July 2024.
Economic Prosperity	3.8	No	<b>Promote gathering spaces.</b> Develop the role of the Arts and Culture Division of the Community Development Agency to coordinate various arts, culture, and historical programs that promote creative gathering spaces and experiences in Santa Ana		Ongoing	City Council provided the Arts and Culture office with \$100,000 to work with the Arts Commission to sponsor local events. A total of 31 local artists and art institutions received this sponsorship funding. This included arts events and arts installations throughout the community.
Economic Prosperity	3.10	No	<b>Business license.</b> Consider reduction of business tax assessment to support small businesses in the city and coordinate voter approval as needed	CDA/ Finance	Ongoing	The City completed a ballot measure approving a reduction in business license fees for small businesses.
Economic Prosperity	4.1	No	<b>Economic development training.</b> Each year, provide budget funds for at least one staff member and one elected or appointed official to attend an economic development training program through the California Association for Local Economic Development or a similar program.	CDA	Ongoing	The City maintains an active subscription to the California Association for Local Economic Development (CALED) and attends monthly webinars to learn about economic development best practices.
Economic Prosperity	4.2	No	<b>Business outreach.</b> Conduct a monthly business breakfast workshop with a different sector of the local economy or a different geographic area each month in order for elected officials and senior staff to keep businesses apprised of what Santa Ana is doing for economic development and to hear directly from local businesses about the advantages and challenges of operating a business in the city.	CDA	Ongoing	The Economic Development Division worked with the Chamber of Commerce to host two new business welcome breakfasts events in 2022. Over 25 businesses attended each event. Additional events are planned for 2023.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Historical Preservation	1.6	No	<b>Historic resources survey.</b> Survey all City-owned historic resources to identify condition, maintenance and repair needs, and sources of funding for upgrades.	PRCSA/ PWA	2022	The City retained an architect with historical expertise to lead the renovation of the historic Cypress Fire Station.
Historical Preservation	1.7	No	<b>Oral history.</b> Seek funding to reinstate local oral history program to capture Santa Ana's historic and cultural narrative.	PRCSA	Ongoing	The City began efforts to implement interpretive signage in public parks to celebrate Santa Ana's heritage and local history.
Historical Preservation	3.7	No	<b>Maintain certification.</b> Maintain Certified Local Government status under the National Parks Service historic preservation program through training and submittal of annual report.	РВА	Ongoing	In 2022, PBA staff maintained Certified Local Government status under the National Parks Service historic preservation.
Land Use	2.10	Yes	<b>Open space requirements.</b> Evaluate public open space and park requirements in the zoning code for residential and nonresidential uses. Consider requirements and/or incentives to aggregate public open space areas required by two or more uses to form larger and more usable areas and facilities.	PBA/ PRCSA	2022- 2027	Funding was secured for the comprehensive update of the Zoning Code. The update will include evaluating public open space and park requirement standards for residential and nonresidential uses. In 2022, PBA staff drafted an RFP to solicit services of professional planning firms to the update. The RFP is schedule to be released early 2023.
Land Use	3.2	Yes	<b>Design guidelines and standards.</b> Update the zoning code's development and operational standards for industrial zones to address incompatibility with adjacent uses, including minimum distance requirements to buffer heavy industrial uses from sensitive receptors. Conduct a study to evaluate and establish appropriate minimum distances and landscape buffers between polluting industrial uses from sensitive receptors such as residences, schools, day care, and public facilities.	РВА	2022- 2027	Funding was secured for the comprehensive update of the Zoning Code. The update will include analyzing and, if appropriate, updating location and operational standards for industrial uses. In 2022, PBA drafted an RFP to solicit services to begin the community engagement and drafting of the update. The RFP is scheduled to be released early 2023.
Land Use	3.3	Yes	<b>Healthy lifestyles.</b> Collaborate with residents and industry stakeholders to create a program to incentivize and amortize the removal of existing heavy industrial uses adjacent to sensitive uses.	РВА	2022	The City's EJ Office (NIES) met with EJ neighborhoods regarding their concerns from heavy industrial uses near residential zones and applying regulatory enforcement measures with future opportunity to discuss amortization of these uses.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Land Use	3.5	Yes	<b>Business incentive.</b> Explore economic development incentives and grant funding to encourage existing or draw new business investments in the industrial zones to incorporate more environmentally sustainable practices.	CDA	Ongoing	The City's EJ Office (NIES) met with Los Angeles County Regional Planning to learn of their GREEN ZONES program and enforcement in conjunction with public health agency participation.
Land Use	3.6	Yes	Lead paint abatement. Coordinate with County of Orange Health Care Agency and community organizations to strengthen local programs and initiatives to eliminate lead-based paint hazards, with priority given to residential buildings located within environmental justice area boundaries.	РВА	2021 & Ongoing	The City's EJ Office (NIES) staff worked with the OCHCA on their Childhood Lead Poisoning Prevention team to help reach out to EJ communities at special events. Planning efforts are underway to outreach new residential lead testing and abatement contractor - Azure Community Development - to provide services to 50 families in Santa Ana Spring 2023. Future program design will be in conjunction with City lead policies roundtable, including OCEJ and other community groups and UCI partnership. The City's EJ Office (NIES) participated in monthly Cal EPA Environmental Justice calls the first Tuesday of the month to network and learn from other groups at the table.
Land Use	3.14	Yes	<b>Sunshine ordinance.</b> Update City Sunshine Ordinance, incorporating best practices for outreach in environmental justice areas in Santa Ana	СМО	2022	The Sunshine Ordinance is in the process of being updated. It is scheduled to be updated Spring 2023, with an opportunity to incorporate best practices for outreach in EJ Santa Ana areas.
Land Use	3.15	Yes	<b>Communication tools.</b> Explore tools for communication with residents and sensitive receptors when new industrial uses are proposed in their areas	PBA	2022- 2024	Information and special outreach meeting updates were shared with on-the- ground neighborhood contacts, youth, school parents, faith-based leaders and businesses.
Land Use	3.16	Yes	<b>Health in corridors.</b> Require a Health Risk Assessment to identify best practices to minimize air quality and noise impacts when considering new residential uses within 500 feet of a freeway.		2022- 2027	Several projects currently in construction within 500 feet of a freeway have prompted the opportunity to work with partners to develop criteria and research a Health Risk Assessment that can be applied to future projects.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Land Use	3.19	Yes	<b>Promote health.</b> Partner with local organizations (e.g., OC Health Care Agency, Latino Health Access, Santa Ana Unified School District, Garden Grove Unified School District, Orange County Environmental Justice, and the Coalition of Community Health Centers) to increase blood lead testing, outreach, education, and referral services through a 'promotora' or community peer outreach model that addresses the root causes of elevated blood lead levels impacting Santa Ana residents, with special focus in environmental justice communities and for children living in pre-1978 housing.	РВА	2022- Ongoing	The City's EJ Office (NIES) staff worked with the OCHCA on their Childhood Lead Poisoning Prevention team to help reach out to EJ communities at special events. Planning efforts are underway to outreach new residential lead testing and abatement contractor - Azure Community Development - to provide services to 50 families in Santa Ana in 2023.
Land Use	3.20	Yes	<b>Safe housing.</b> Require all residential rehabilitation projects that use local, or HUD federal funds to comply with the Lead Safe Housing Rule, to remove lead paint hazards, depending on the nature of work and the dollar amount of federal investment in the property	CDA	Ongoing	Required all residential rehabilitation projects that use local, or HUD federal funds to comply with the Lead Safe Housing Rule, and to remove lead paint hazards.
Land Use	3.21	Yes	<b>Prevention education.</b> Collaborate with local organizations such as Orange County Health Care Agency, State Environmental Protection Agency, and community-based environmental justice organizations to identify funds and create a Santa Ana Prevent Lead Poisoning Education Program, with special focus on disadvantaged communities and pre-1978 housing stock.	РВА	2022- Ongoing	The City's EJ Office (NIES) staff worked with the OCHCA on their Childhood Lead Poisoning Prevention team, and researched Long Beach City's residential lead prevention, testing and abatement programs and track record of funding acquired. Future program design will be in conjunction with City lead policies roundtable, including OCEJ and other community groups and UCI partnership. The City's EJ Office (NIES) participated in monthly Cal EPA Environmental Justice calls the first Tuesday of the month to network and learn from other groups at the table.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Land Use	3.22	Yes	<b>Public health outcomes.</b> Support the Orange County Health Care Agency in their role in investigating public complaints regarding unsafe lead work practices and lead hazards wherein children are present, through enforcement of local housing standards to assure healthy outcomes, including for individuals and households presenting with concerns about lead exposure and/or with confirmed lead levels of >3.5ug/dL, which the Centers for Disease Control and Prevention indicates as the threshold for follow-up and case management in children.	РВА	2022 & Ongoing	The City's EJ Office (NIES) staff worked with the OCHCA on their Childhood Lead Poisoning Prevention team to help reach out to EJ communities at special events. Planning efforts are underway to outreach new residential lead testing and abatement contractor - Azure Community Development - to provide services to 50 families in Santa Ana in 2023.
Land Use	3.23	Yes	<b>Agency permits.</b> Work with South Coast Air Quality Management District and Orange County Health Care Agency to evaluate existing special permit process and criteria for approval, and identify potential policy changes to minimize issuance of special permits with potential health impacts.	РВА	2022	NEIS staff investigated properties of concern from residents and organizations with respective agencies and the DOJ's EJ Coordinator for the Central District - Asst. U.S. Attorney Amanda Bettinelli. NIES created two interactive maps that provide a centralized list of agency permits issued to businesses to help understand the universe of special permits issued in EJ areas in Santa Ana.
Land Use	3.24	Yes	<b>Public health.</b> Partner with Orange County Health Care Agency and community serving organizations to evaluate best practices and benefits of preparing a Public Health Plan to address environmental hazards in Santa Ana, with special focus in environmental justice communities. Conduct public meetings to gather information and present preliminary findings.	РВА	2022- 2024	NIES hosted collaboration meetings with OCHCA and community serving organizations to strategize and synergize efforts to improve public health related to environmental pollution.
Land Use	3.25	Yes	<b>Engage EJ communities.</b> Work with community serving organizations, neighborhood leaders, and residents to form an Ad Hoc Committee to develop ongoing EJ Community Engagement programs for existing and new disadvantaged EJ communities, including multilingual communication protocols. Host quarterly Roundtable meetings with local stakeholders to guide and evaluate implementation of environmental justice policies.	РВА	2022	NIES rolled out an Environmental Resources page with visuals, maps, reporting tools, and other content regarding EJ issues and EJ Disadvantaged Communities. Furthermore, NIES staff have provided trainings and updates at neighborhood meetings in EJ areas regarding the new focus and future opportunities to bring more resources and attention to EJ issues in the respective communities.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Land Use	3.26	Yes	<b>Health conditions.</b> Work with state agencies including the Department of Toxic Substances Control and South Coast Air Quality Management District, Orange County Health Care Agency and local stakeholders including Orange County Environmental Justice and UC Irvine Public Health to identify baseline conditions for soil and air contamination in Santa Ana, routinely monitor indicators of such contamination, and measure positive outcomes. Collaborate with these organizations to secure grant funds for soil and air testing, remediation (e.g., bioremediation, covering, removing, air filtration), and prevention activities for residential properties in proximity to sites identified with high levels of soil pollution (including sites identified with soil lead levels of 80 ppm or higher) and air pollution, with a focus on communities disproportionately affected by soil contamination.		Ongoing	In 2022, PBA applied for a HUD lead Technical Studies Grant to study soil lead contamination baseline conditions, however, the grant application was unsuccessful. PBA staff will continue seeking other grant fund opportunities.
Land Use	3.27	Yes	<b>Groundwater practice.</b> Coordinate with the State Department of Toxic Substances Control (DTSC) to monitor the Santa Ana Southeast Groundwater Clean Up Project and identify measurable progress to remediate groundwater contamination. Share information with the community on the City's Environmental Quality web page.	PBA	Ongoing	NIES continued working with Orange County Water District (OCWD) on remediation effort targeting the South Basin and dissemination of information to the affected community within the EJ disadvantaged neighborhoods.
Land Use	3.28	Yes	<b>Tenant protections.</b> Provide information to residential tenants regarding Landlord Tenant Laws in the State, such as AB 1481, and Santa Ana's Just Cause for Tenant Eviction and Rent Stabilization ordinance that provide protections against evictions for those who seek action to improve substandard housing and hazardous conditions.	РВА	2022 & Ongoing	Community Development Agency staff created a website that provides information on the Rent Stabilization and Just Cause Eviction ordinances. All information is provided in three languages (English, Spanish, and Vietnamese).

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Land Use	3.29	Yes	Development site history. Update the City's Development	PBA	2022	PBA staff drafted changes to the Development Project Review application to
			Review application process to require developers to			require prior site use and hazardous material history as part of application and
			provide information regarding the prior use of the site and			review process. The new application is schedule to be in effect early 2023.
			history of hazardous materials on the property, in order to			
			identify potential for site contamination from hazardous			
			materials or soil lead contamination to be remediated.			
Land Use	4.6	Yes	Fireworks and environmental pollution. Study the data	PBA/	2022-	NIES staff participated in pilot study updates from UCI and MPNA GREEN Project
			available to understand the health effects and	CMO/	2024	through air monitor sensors to study data regarding fireworks-related pollution
			environmental exposure, including air quality and noise	PD		from individual backyard and fireworks displays in Santa Ana.
			impacts, from airborne sources such as fireworks shows			
			and displays, with special focus on environmental justice			
			areas.			
Land Use	1.1	No	Development Code Update. Prepare a comprehensive	PBA	2022-	Funding was secured for the comprehensive update of the Zoning Code and the
			update to the zoning code to ensure that the City's zoning		2027	creation of five Focus Area public realm plans. In 2022, PBA drafted an RFP to
			regulations align with the General Plan's goals and			solicit services to begin the community engagement phase of the project and
			policies. Update the Metro East MixedUse Overlay District			drafting of the update. The RFP is scheduled to be released early 2023.
			to remove the portion within the 17th Street and Grand			
			Avenue Focus Area. Update the Midtown Specific Plan.			

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Land Use	1.2	No	<b>Community benefits.</b> Require new development projects proposing a general plan amendment and/or a zone change to include as part of the development proposal, a community benefit and implementation plan providing a net community benefit as desired by the City and neighborhoods through public outreach. Examples of community benefits may include, but is not limited to public realm improvements, dedication of park and open space for public use, expanded economic development opportunities, job opportunities, new community serving businesses and services, and removal of blight and incompatible land uses. Assess capital costs and ongoing operations and maintenance costs; conduct a financial feasibility analysis to determine the impacts of community benefits on the feasibility of desired types of development.	CDA	2022 & Ongoing	PBA staff continued to require new development projects proposing a general plan amendment and/or a zone change to include as part of the development proposal, a community benefit and implementation plan providing a net community benefit as desired by the City and neighborhoods through public outreach.
Land Use	1.3	No	<b>Retail business potential.</b> Conduct and annually update a retail market study for the city's District Centers and Urban Neighborhoods to identify types of businesses that can be supported; conduct outreach to local businesses to inform them of potential business opportunities in these areas.		2022	Economic Development Division staff regularly produced demographic data for the attraction of new businesses.
Land Use	1.6	No	<b>ADUs.</b> Develop accessory dwelling unit standard plans to facilitate quality site and architectural design while reducing costs and expediting City review and approvals.		2022	PBA staff continued work on development of accessory dwelling unit standard plans to facilitate quality site and architectural design while reducing costs and expediting City review and approvals. Plans and program expected to be live Spring 2023.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Land Use	2.2	No	<b>Annual review.</b> Prepare a general plan status report annually. Review the General Plan land use objectives and map to ensure they continue to support the community's long-term land use vision. Amend the text, goals, policies, and map as necessary to address new concerns, legislation, and changing conditions.	РВА	Annually April 1st	Prepared a General Plan status report and submitted it to state agencies by the April 1st deadline.
Land Use	2.3	No	<b>Projections.</b> Review and adjust population assumptions and forecasts annually in conjunction with the Department of Finance, SCAG, and the County of Orange/Center for Demographic Research to adequately plan for the growth of housing and jobs.	РВА	2022- Ongoing	Reviewed and adjusted population assumptions and forecasts in conjunction with the Department of Finance, SCAG, and the County of Orange/Center for Demographic Research to adequately plan for the growth of housing and jobs.
Land Use	2.5	No	<b>Developer outreach.</b> Conduct an annual workshop with residential, mixed-use, commercial, and industrial real estate developers to discuss developing projects in Santa Ana; identify challenges that discourage quality development in the city; identify cost implications that impact affordability; implement a plan to address such challenges.	-	2023 & Ongoing	The Santa Ana Chamber of Commerce, in partnership with the City, hosted an annual economic development conference (GROW) designed to attract investment and quality development. Over 400 local industrial developers, businesses, and community leaders regularly attend this important event.
Land Use	2.7	No	<b>Fiscal impact model.</b> Develop a fiscal impact analysis model that incorporates the appropriate mix of land uses to achieve fiscal sustainability, or at a minimum, fiscal neutrality to make informed land use decisions. Require the completion of this analysis in mixed-use land use designations and in proposed conversion of commercial uses to residential or mixed-use projects.		2022	PBA staff drafted changes to the Development Project Review application to require fiscal analysis of projects as part of application and review process. The new application is schedule to be in effect early 2023.
Land Use	2.8	No	<b>City-owned land.</b> Coordinate future disposition of City- owned property and remnant parcels, consistent with the Surplus Land Act.	PWA/ CDA	Ongoing	Continued coordination of future disposition of City-owned property and remnant parcels, consistent with the Surplus Land Act. In FY 23-23, activated over 214,000 square feet of City-owned remnant land, consistent with the Surplus Land Act. Currently coordinating the designation of new land for the next cycle of disposition.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Land Use	2.11	No	Antidisplacement strategies. Collaborate with community organizations and residents to identify, evaluate, and implement effective and appropriate antidisplacement strategies to address the unintended displacement of vulnerable tenants and property owners due to the introduction of new development.		2022 & Ongoing	Collaborated with the community to develop numerous anti-displacement strategies and incorporated them into the 6th cycle Housing Element, which was certified by the state September 2022.
Land Use	2.12	No	<b>Distinctive districts.</b> Develop and adopt a specific plan or corridor plan for each of the land use focus areas to establish regulations and design standards with consideration of the character, history and uniqueness of existing corridors and neighborhoods.		2022- 2027	Funding was secured for the comprehensive update of the Zoning Code and the creation of five public realm plans for the Focus Areas. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the update. The RFP is scheduled to be released early 2023.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Land Use	2.14	Νο	Local preference. Require a first priority preference for Santa Ana residents and workers in tenant selection policies for affordable housing projects that receive financial assistance from the City or project that qualify for a density bonus.		Ongoing	In 2022, the City managed and oversaw a local preference for residents who live or work in Santa Ana and need affordable housing in compliance with all state and federal fair housing laws. Specifically, the Housing Authority opened the Housing Choice Voucher Program waiting list application on Monday, May 2, 2022 until Tuesday, May 31, 2022. During this 30-day period, the Housing Authority received a total of 20,756 applications. Out of 20,756 applications received, there are 8,936 applicants who selected the City's local residency preference. Out of the 8,936 that selected our local residency preference, there are 387 applicants who selected our U.S. Military Veteran preference. The 20,756 applications will be sorted randomly after these two local preferences are applied to the waiting list. Our U.S. Military Veterans will have the highest priority and will go to the top of the waiting list, followed by our local residents. Only a maximum of 7,500 applications from residents in our community than the number of applications that will be randomly selected. Since the Housing Authority received more applications from residents in our community than the number of applications that will not be selected as part of the lottery process after the local preferences are applied to the waiting list. Prior to the waiting list opening on May 2, 2022, the Housing Authority and City Manager's Office conducted an extensive marketing campaign to promote the waiting list opening. Prior to the waiting list opening, we conducted seven (7) in-person workshops in the community during the week of April 26, 2022. There were over 1,000 residents who attended these workshops. We continued with our extensive marketing efforts during the waiting list opening period from May 2nd to May 31st and conducted nine (9) in-person workshops and 1 virtual workshop. Over 600 residents attended these workshops. We also hosted several train-the-trainer workshops. We also hosted several train-the-trainer workshops were also held during the daytime, even

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Land Use	2.15	No	<b>Community Serving Commercial Retail &amp; Service</b> <b>Diversity Impact Analysis.</b> Implement a requirement for mixed-use projects or proposals to convert commercial and other non-residential uses to residential or mixed-use projects to complete a community serving commercial retail & service diversity impact analysis to inform the decision making process and to ensure availability and diversity of commercial retail and service uses in Santa Ana as part of the development proposal.	CDA	2022	PBA required applicants that sought to develop mixed-use projects or to convert commercial and other non-residential uses to residential to provide an impact analysis to inform decision making process.
Land Use	3.1	No	<b>CEQA review.</b> Continue to evaluate land use compatibility through required environmental clearance of new development projects.		Ongoing	Continued to evaluate land use compatibility through required environmental clearance of new development projects, consistent with state law.
Land Use	3.7	No	<b>Building massing.</b> Update the Citywide Design Guidelines to incorporate best practices addressing transitions in building height and bulk for new development adjacent to lower density neighborhoods.		2022- 2027	Funding was secured for the comprehensive update of the Zoning Code. The update will include analyzing and, if appropriate, updating the Citywide Design Guidelines. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the update. The RFP is scheduled to be released early 2023.
Land Use	3.8	No	<b>Signage.</b> Update the sign ordinance to incorporate measures that reduce visual clutter	РВА	2022- 2027	Funding was secured for the comprehensive update of the Zoning Code. The update will include analyzing and, if appropriate, updating the sign code. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the update. The RFP is scheduled to be released early 2023.
Land Use	3.9	No	<b>Parking.</b> Through City Interagency collaboration, develop parking management strategies to support the Land Use Plan and reduce dependency on single-passenger vehicles, considering the parking needs for existing development and future activity nodes, changes in automotive technologies and car usage trends, and options for City-operated facilities. Explore parking strategies through pilot projects.	PWA	2022	PWA continued to develop a city-wide parking plan, with expected completion in 2023.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Land Use	3.10	No	<b>Code enforcement.</b> Continue aggressive code enforcement programs and activities to maintain community pride and promote reinvestment in Santa Ana neighborhoods.	РВА	Ongoing	Continued aggressive code enforcement programs and activities to maintain community pride and promote reinvestment in Santa Ana neighborhoods.
Land Use	3.13	No	<b>Growth in focus areas.</b> Develop incentives to promote development within identified focus areas.	PBA/ CDA	2022	The General Plan Update, completed May 2022, included Interim Development standards for the Focus Areas, which incentivized projects to start without needing to wait for the Zoning Code Update.
Land Use	4.2	No	<b>Housing opportunity.</b> Monitor the effectiveness of the Housing Opportunity Ordinance and provide options for City Council consideration on the requirements, including but not limited to requiring new affordable housing units on site and a mix of housing types at various price points.	CDA	2022	The City updated its inclusionary housing ordinance, now known as the Affordable Housing Opportunity and Creation Ordinance (AHOCO), April of 2022. The City will monitor the success of the ordinance moving forward.
Land Use	4.3	No	<b>Public improvements in activity nodes and focus areas.</b> Create a public realm plan for each activity node and focus area to establish a unified vision for long-term improvements to streets, sidewalks, plazas, other public spaces, and placemaking elements. Identify public improvement priorities and pilot projects for each focus area and include them in the City's Capital Improvement Program.	PBA/ PWA	2022 & Ongoing	Funding was secured for the comprehensive update of the Zoning Code and the creation of five Focus Area public realm plans. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the update. The RFP is scheduled to be released early 2023.
Land Use	4.8	No	<b>Mixed Use Lifestyles.</b> Establish and implement thresholds in the Zoning Code to require minimum percentage of commercial uses to be included in mixed- use land use designations and in proposed conversion of commercial uses to residential or mixed use projects.	РВА	2022- 2027	Funding was secured for the comprehensive update of the Zoning Code. The update will include analyzing and, if appropriate, requiring minimum percentage of commercial uses as part of mixed-use projects. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the update. The RFP is scheduled to be released early 2023.
Mobility	3.5	Yes	<b>Safe routes to schools and parks.</b> Develop and pursue implementation of a Safe Routes to School Plan and a Safe Routes to Parks Plan	PWA/ PRCSA	Ongoing	In 2022, 106,360 square feet of sidewalk and 6,304 feet of ADA curb ramps were replaced at 1,236 locations in 14 neighborhoods, improving pedestrian accessibility and addressing ADA accessibility.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Mobility	4.5	Yes	<b>Citywide Design Guidelines update.</b> Update the Citywide Design Guidelines to strengthen pedestrian and cyclist linkages to development centers and residential neighborhoods and coordinate on-site landscape with public realm landscaping.		2022- 2027	Funding was secured for the comprehensive update of the Zoning Code. The update will include analyzing and, if appropriate, updating the Citywide Design Guidelines. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the update. The RFP is scheduled to be released early 2023.
Mobility	5.8	Yes	<b>Air quality improvements.</b> Participate in inter- jurisdictional efforts to promote improvements in air quality and to meet state and federal mandates through advanced technology and TDM programs	PBA/ PWA	2021- 2035	NIES staff established a working relationship with the US Attorney's Office' with the Department of Justice, appointed EJ Coordinator of the Central District - Amanda Bettinelli and engaged with CARB and SCAQMD jurisdictions to identify processes for improving the quality of the air from concentrated industrial and manufacturing areas adjacent to residential uses.
Mobility	1.1	No	<b>Cross-agency collaboration.</b> Coordinate with external agencies to address the impacts of new regional transportation projects on the local network and accommodate complete street practices.	PWA	Ongoing	Continued to coordinate with external agencies to address the impacts of new regional transportation projects on the local network and accommodate complete street practices.
Mobility	1.2	No	<b>MPAH.</b> Coordinate with external agencies to ensure the OCTA Master Plan of Arterial Highways accommodates current and future demand for all users while prioritizing the safety of people utilizing non-automobile modes of transportation.		2022- 2035	Continued to work with Orange County Transportation Authority (OCTA) to ensure the OCTA Master Plan of Arterial Highways accommodates the City's current and future needs.
Mobility	1.4	No	<b>Reduce collisions.</b> Minimize parking from arterial streets to reduce vehicular, bicycle, and pedestrian conflicts.	PWA	Ongoing	In 2022, the City began the update of Vision Zero plan.
Mobility	1.5	No	<b>Capital Improvement Program.</b> Prepare the annual Capital Improvement Program that corresponds with the City's general plan goals and implementation actions	PWA	Annually	Continued to prepare the annual Capital Improvement Program (CIP) to meet the City's General Plan goals and implementation actions.
Mobility	1.6	No	<b>Asset Management database.</b> Explore the benefits of an asset management database to coordinate ongoing maintenance of streets, parkway and the public realm		Ongoing	The City utilized an asset management database for maintenance of stormwater assets and reporting.
Mobility	1.7	No	<b>Transportation network safety.</b> Continue ITS to provide enhanced safety and efficiency features on the transportation network, including traffic signal synchronization.		Ongoing	Continued ITS to provide enhanced safety and efficiency features on the transportation network, including traffic signal synchronization.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Mobility	1.8	No	<b>Impact fees.</b> Secure development impact fees and dedications for project-related transportation improvements during City review and approval processes.	PWA	2021- 2035	PWA reviewed all submitted land development projects to determine whether proposed private improvements caused transportation impacts, and, where applicable, calculated and collected transportation impact fees, right-of-way dedications and transportation improvements consistent with the City's Mobility Element.
Mobility	2.1	No	<b>Cross-agency planning</b> . Work with OCTA and regional transportation agencies on the Long-Range Transportation Plan and to expand bus and rail transit services, particularly transit priority corridors.	PWA/ PBA	Ongoing	Continued to work with OCTA and regional transportation agencies on the Long- Range Transportation Plan and to expand bus and rail transit services, particularly transit priority corridors.
Mobility	2.2	No	<b>Cross-agency coordination</b> . Coordinate with OCTA and transportation agencies to identify a funding, operation, and maintenance plan for the OC Streetcar.	PWA	Ongoing	Continued coordination with OCTA and transportation agencies to identify a funding, operation, and maintenance plan for the OC Streetcar. Negotiated/reviewed the operations and maintenance agreement which is scheduled to commence January 2023. A funding plan will be developed based on the commitments outlined in the final agreement.
Mobility	2.3	No	<b>Bus turnouts.</b> Construct bus turnouts on arterial streets according to OCTA design standards	PWA	Ongoing	Continued to incorporate bus turnouts on arterial streets as appropriate according to OCTA design standards.
Mobility	2.4	No	<b>Freeway improvement projects.</b> Participate in Caltrans Advisory Working Groups freeway improvement projects to evaluate benefits and impacts to the Santa Ana local streets.	PWA	Ongoing	Continued to participate in Caltrans Advisory Working Groups for freeway improvement projects to evaluate benefits and impacts to Santa Ana local streets. In 2022, Caltrans and OCTA began construction on the SR-55 widening between the I-405 and I-5. City staff has been involved in mitigating impacts to local infrastructure while facilitating Caltrans work. Staff will continue these cooperative efforts through to project completion.
Mobility	2.5	No	<b>Grade separation.</b> Pursue implementation of grade separation between rail crossings and roadways at Santa Ana Boulevard, Seventeenth Street, and Grand Avenue.	PWA	2022- 2035	Pursued grant funding opportunities to implement grade separation between rail crossings and roadways at Santa Ana Boulevard.
Mobility	3.1	No	<b>Active transportation planning.</b> Develop and pursue implementation of a comprehensive active transportation plan.	PWA	2022- 2035	Staff continued to implement elements of the Active Transportation Plan as funding was made available.
Mobility	3.2	No	<b>Circulation connectivity.</b> Close the Golden Loop network between Memory Lane and Santiago Creek and between Santiago Park and Lincoln Avenue/Santiago Street.	PWA/ PRCSA	Ongoing	Continued to analyze Class 1-4 options in an effort to complete the Golden Loop Network.

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Mobility	3.3	No	<b>Pedestrian accessibility.</b> Implement the City ADA Transition Plan to cost-effectively enhance pedestrian accessibility, with guidance from the Sidewalk Connectivity Plan.	PWA	Ongoing	PWA reviewed all submitted land development projects to determine whether proposed private improvements caused additional need for pedestrian facilities, and, where applicable and feasible, required improvements such as new sidewalks and access ramps. In 2022, 106,360 square feet of sidewalk and 6,304 feet of ADA curb ramps were replaced at 1,236 locations in 14 neighborhoods, improving pedestrian accessibility and addressing ADA accessibility.
Mobility	3.4	No	<b>Pedestrian opportunity zones.</b> Prepare public realm plans in pedestrian opportunity zones	PWA/ PBA	2022- 2035	
Mobility	3.6	No	<b>Drinking water access.</b> Create a network of public water fountains / bottle fill stations that promote the City's award-winning water, conservation, and substitution of bottled water for affordable public drinking water	PWA	2022- 2035	In 2022, drinking fountains were added/replaced with new bottle fill stations at City Hall. Staff continues to work on expanding this throughout all city facilities.
Mobility	4.3	No	<b>Downtown transportation improvements.</b> Study the Downtown parking structure facilities, involving Downtown stakeholders, to identify potential operational improvements and monitor the program.	CDA/ PWA	2025	In 2021, the City entered into a new management and operating agreement with ABM for the oversight of the City's parking structures. Several recommendations and improvements to the facilities were completed in 2022.
Mobility	4.4	No	<b>Residential parking.</b> Reevaluate the Residential Permit Parking Program to ensure it complies with state law and best practices.	PWA	Ongoing	Began reevaluation of the Residential Permit Parking Program to ensure it complies with state law and best practices.
Mobility	4.6	No	<b>Safe travelways.</b> Provide City interagency review of physical improvements and related design standards within travelways and the public realm	PWA	Ongoing	PWA reviewed all submitted land development projects to determine if proposed private improvements caused additional need for all modes of safe travel, and, where applicable and feasible, required improvements such as new medians, driveways, parkways, trees, street lights, bike lanes, sidewalks, and travel lanes.
Mobility	4.8	No	<b>Ensure safety.</b> Utilize the City's project review processes to identify and maintain landscaped setbacks along public rights-of-way	PWA	Ongoing	Continued to utilize the City's Development Review Committee and Development Project Review processes to identify and maintain landscape setbacks along public rights-of-way.
Mobility	4.10	No	Vehicle miles traveled. Maintain vehicle miles traveled (VMT) guidelines in compliance with SB 743	PWA/ PBA	Ongoing	Maintained vehicle miles traveled (VMT) guidelines in compliance with SB 743.
Mobility	4.11	No	<b>Cross-agency coordination.</b> Maintain ongoing coordination of land use and transportation impacts	PWA	Ongoing	Continued to maintain ongoing coordination of land use and transportation impacts through joint powers authority agreements with adjacent jurisdictions.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
			through joint powers authority agreements with adjacent jurisdictions.			
Mobility	4.12	No	<b>School partnerships.</b> Pursue partnerships with local school districts to improve coordination of review process for new and rehabilitated school facility improvements, to promote safe and well-designed student pick-up/dropoff.	PWA/ PD	Ongoing	Continued to pursue partnerships with local school districts to improve coordination of review process for new and rehabilitated school facility improvements, to promote safe and well-designed student pick-up/drop-off.
Mobility	5.1	No	<b>Safe travelways.</b> Continue design practices that facilitate the safe use of the travelways.	PWA	Ongoing	Continued design practices that facilitate the safe use of the travelways.
Mobility	5.2	No	<b>Street designs.</b> Participate in state and regional transportation agency forums to affect policies for universal street design standards to ensure standards are user friendly, cost-effective, and sustainable.	PWA	Ongoing	Continued to participate in state and regional transportation agency forums to affect policies for universal street design standards to ensure standards are user friendly, cost-effective, and sustainable.
Mobility	5.3	No	<b>Street improvements.</b> Incorporate low impact development (LID) strategies to infiltrate, treat, or harvest urban stormwater runoff in street improvement projects.	PWA	Ongoing	In 2022, three (3) street improvement project designs incorporated stormwater BMPs to treat stormwater runoff, totaling 4.3-acres of treatment area.
Mobility	5.5	No	<b>Tree preservation.</b> Re-evaluate the City's street tree maintenance and preservation programs to ensure fiscal sustainability and aesthetically pleasing trees over the long term.	PWA	2022- 2035	In 2022, the following services were performed to ensure the long term sustainability of our inventory of 50,000 City right-of- way trees: 110 tree plantings, 18,565 tree were pruned. All services performed were in accordance to industry standard best practices set forth by the International Society of Arboriculture (ISA).
Mobility	5.6	No	<b>Traffic calming.</b> Develop or update neighborhood traffic management plans to facilitate traffic calming measures appropriate and reasonable for the area.	PWA	Ongoing	Continued to develop and/or update neighborhood traffic management plans to facilitate traffic calming measures appropriate and reasonable for the area.
Mobility	5.9	No	<b>Rail service.</b> Coordinate with rail and transit service providers to address aesthetics, ongoing maintenance, safety, and noise concerns along rail corridors.	PWA	Ongoing	Continued to coordinate with rail and transit service providers to address aesthetics, ongoing maintenance, safety, and noise concerns along rail corridors.
Mobility	5.10	No	<b>Street medians.</b> Complete construction of medians on major arterial streets	PWA	2022- 2035	Street medians constructed as part of improvement projects such as the South Main Street project and Flower/15th Street intersection.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Mobility	5.11	No	<b>Underground utilities program.</b> Continue to implement the program to underground utilities on arterial streets.	PWA	2022- 2035	Continued to underground utilities as part of projects as funds are available. In 2022, project plans were developed for undergrounding of utilities at Warner and Bristol streets widening projects. Staff continued to coordinate with CPUC, SCE and communications utilities to underground utilities. Current arterials are Bristol Street and Warner Avenue.
Mobility	5.12	No	<b>Transportation network.</b> Provide upkeep of the City's transportation network based upon an established maintenance schedule.	PWA	Ongoing	Continued to provide upkeep of the City's transportation network based upon an established maintenance schedule.
Noise	1.1	No	<b>City equipment.</b> As feasible and practical, new equipment purchased by the City will meet noise performance standards consistent with the best available noise reduction technology.	PWA/ Finance	Ongoing	Continued to, as feasible and practical, procure new equipment purchased by the City that meet noise performance standards consistent with the best available noise reduction technology. Increased number of electric vehicles in fleet and reduced number of gasoline and diesel vehicles.
Noise	1.2	No	<b>OC Streetcar.</b> Monitor implementation of mitigation measures outlined in the Final Supplemental Environmental Impact Report for the OC Streetcar.	PWA	Ongoing	The City continued to coordinate with OCTA and contractor on all aspects of the OC Streetcar construction, including ensuring mitigation measures are implemented. City staff attend weekly construction meetings and provide oversight inspection of construction activities and NPDES compliance.
Noise	1.3	No	<b>Noise evaluation.</b> Continue to evaluate the noise impacts of new projects during the development review process; consider requirements for noise analysis conducted by an acoustical specialist for projects involving land uses where operations are likely to impact adjacent noise-sensitive land uses.		2022- 2024	Continued to evaluate the noise impacts of new projects during the development review process.
Noise	1.4	No	<b>Agency coordination.</b> Continue to coordinate with California Department of Transportation and OCTA to evaluate the need for sound barriers or other mitigation strategies along segments of the freeways and transit travel ways that impact existing noise-sensitive land uses.		Ongoing	Continued to coordinate with California Department of Transportation and OCTA to evaluate the need for sound barriers or other mitigation strategies along segments of the freeways and transit travel ways that impact existing noise-sensitive land uses.
Noise	1.5	No	<b>Noise ordinance.</b> Update the City's noise ordinance to provide more detail about acceptable noise standards for land uses.	-	2022- 2027	Funding was secured for the comprehensive update of the Zoning Code. The update will include analyzing and, if appropriate, updating the City's noise ordinance. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the updates. The RFP is scheduled to be released early 2023.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Noise	1.6	No	<b>Noise mitigation in impacted areas.</b> Evaluate options to expand noise mitigation in areas that are planned for growth but where ambient noise levels already exceed noise standards.		2022	Funding was secured for the comprehensive update of the Zoning Code. The update will include analyzing and, if appropriate, expanding noise mitigation in areas that are planned for growth. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the updates. The RFP is scheduled to be released early 2023.
Noise	1.8	No	<b>Site mobility.</b> Develop standards to ensure that on-site mobility does not generate excessive noise.	РВА	2022	Funding was secured for the comprehensive update of the Zoning Code. The update will include analyzing and, if appropriate, updating on-site noise limits. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the updates. The RFP is scheduled to be released early 2023.
Noise	1.9	No	<b>Adjacent jurisdictions.</b> Continue to monitor development projects in adjacent jurisdictions and comment on projects with the potential for noise impacts in Santa Ana.		Ongoing	Continued to monitor development projects in adjacent jurisdictions and comment on projects with the potential for noise impacts in Santa Ana.
Noise	2.2	No	<b>Freeways.</b> Continue cooperation with Caltrans in the planning of noise attenuation along freeways and assist with outreach efforts to notify residents of major projects that may impact noise levels and aesthetics.		Ongoing	Continued cooperation with Caltrans in the planning of noise attenuation along freeways and assist with outreach efforts to notify residents of major projects that may impact noise levels and aesthetics.
Noise	2.4	No	<b>Rail coordination.</b> Continue to work with rail owners and operators to manage existing quiet zones, monitor safety adjacent to railroad tracks, and consider feasible alternatives that reduce noise.		Ongoing	Continued to work with rail owners and operators to manage existing quiet zones, monitor safety adjacent to railroad tracks, and consider feasible alternatives that reduce noise.
Noise	2.5	No	<b>Site design and technology.</b> Require that the parking structures, terminals, and loading docks of noise-generating land uses be designed to minimize the potential noise impacts of vehicles on-site and on adjacent land uses. Encourage and/or require feasible technological options to reduce noise to acceptable levels.		Ongoing	Required that the parking structures, terminals, and loading docks of noise- generating land uses be designed to minimize the potential noise impacts of vehicles on-site and on adjacent land uses. Encouraged and/or required feasible technological options to reduce noise to acceptable levels.
Noise	2.8	No	<b>Nuisance noise.</b> Review all permit applications, including special use permits, for potential noise impacts. Utilize existing noise ordinances and antinuisance statutes to reduce the occurrence of nuisance noise violations.	РВА	Ongoing	Reviewed all permit applications, including special use permits, for potential noise impacts. Utilized existing noise ordinances and anti-nuisance statutes to reduce the occurrence of nuisance noise violations.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Noise	3.1	No	<b>Aircraft altitude standards.</b> Continue working with the Federal Aviation Administration to determine appropriate altitude standards for aircraft flying over congested areas, taking into account public health and safety.	РВА	Ongoing	Continued working with the Federal Aviation Administration (FAA) to determine appropriate altitude standards for aircraft flying over congested areas, taking into account public health and safety.
Noise	3.2	No	<b>Helicopter noise.</b> Continue cooperation with the Fire Department and Metropolitan Water District to minimize noise conflicts associated with helicopter activity.	PBA	Ongoing	Continued to cooperate with the Fire Department and Metropolitan Water District to minimize noise conflicts associated with helicopter activity.
Noise	3.3	No	<b>Local coordination.</b> Work with the Airport Land Use Commission to ensure that local noise concerns are proactively addressed.	PBA	Ongoing	Continued to work with the Airport Land Use Commission (ALUC) to ensure that local noise concerns are proactively addressed.
Open Space	1.2	Yes	<b>Interagency Forum.</b> Convene an interagency forum to take a coordinated approach to evaluating the feasibility for converting City-owned properties to parkland, with special focus in park deficient and environmental justice areas.	PRCSA	2022	Interagency open space forum formed and holding monthly meetings to discuss opportunities for property acquisitions for park land.
Open Space	1.7	Yes	<b>Public parkland requirements for residential projects.</b> Update the Residential Development Fee Ordinance for large residential projects, which include projects of 100 residential units or more, to require public parkland within the City limits and a 10-minute walking distance of the new residential projects.	PBA/ PRCSA	2022	Began drafting RFP to hire professional firm to analyze and update fee structure for residential development fees, accessory dwelling unit (ADU) fees and in-lieu fees.
Open Space	1.7A	Yes	<b>Open space and park land incentives.</b> Allow developers a reduction in on-site open space by giving credits for park land for public use. Establish a process and program to incentivize developers to provide additional on-site and/or publicly accessible open space to create public park land and open space. Research and collaborate with residents, developers, and community organizations to design and implement an open space density bonus to incentivize the creation of additional on-site open space in exchange for more density in the project.		2022- 2027	Partnered with internal agencies to explore opportunities to acquire additional open space.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Open Space	1.10	Yes	<b>New parkland collaborative.</b> Coordinate with property owners to explore options to provide public access and programming on privately-owned open space in park deficient areas, including options to acquire land through purchase, land dedication, easements, and land leases that would allow for permanent or temporary public use of land for open space and recreational opportunities.	PRCSA	2022 & Ongoing	Created an internal open space forum where there is regular interagency discussion about potential open space acquisition.
Open Space	1.11	Yes	Joint-use agreements. Coordinate with public school districts, private schools, and other community organizations to provide community members with access to additional open space and recreational resources.	PRCSA	2022 & Ongoing	Re-instituted the Joint School Collaboration City Council Subcommittee and Technical Advisory Committee with the Santa Unified School District (SAUSD) for the purpose of discussing joint use policy and working with staff on creating a master joint-use agreement between the City and the SAUSD.
Open Space	1.13	Yes	<b>New programming in underserved areas.</b> Partner with community organizations to offer new programs that are accessible to residents who live in areas underserved by open space and recreational facilities. Develop a comprehensive partnership policy providing guidelines that can be used throughout the City organization.	PRCSA	2022	Acquired recreation transport vehicle to bring recreational opportunities to underserved locations and park poor neighborhoods throughout the City. Worked with Library, Zoo and Water agencies to caravan and provide services.
Open Space	1.14	Yes	<b>Community partnerships.</b> Continue building partnerships with community-based organizations that administer social services to the elderly, youth, and other special needs groups; create use agreements for these providers to use public park facilities to meet the recreational and educational needs of these groups.	PRCSA	Ongoing	Santa Ana Collaborative was developed out of the Community Education section in PRCSA and now boast 20 CBO's that work alongside the City. First Resource is planned for March 2023.
Open Space	1.15	Yes	<b>Community input.</b> Identify and utilize multilingual and interactive community engagement tools, initiated through the Parks and Recreation Master Plan, for residents and facility users to provide ongoing input about open space needs, park design, facility improvements, and programming	PRCSA	2022	City Council meetings were broadcasted in both English and Spanish. There was a concerted effort to communicate in English, Spanish, and Vietnamese in all marketing collateral including the newly re-imagined quality of life brochure.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Open Space	1.16	Yes	Acquisitions to meet park standard. Using the Park Master Plan as guidance, identify and acquire property within the City for park and open space use which will focus on bringing the park and recreation system to three acres of land per 1,000 residents with a plan to keep pace with future urban growth.	PRCSA	2022 & ongoing	Acquired seven of nine parcels to create a new park at 10th and Flower streets. Acquired parcels along Bristol Street. In partnership with Water Department acquired property at 1st and Mountainview.
Open Space	1.1	No	<b>Park needs assessment and master plan.</b> Create, adopt, and implement a park needs assessment and master plan, based on community input, defining park service areas according to best practices, establishing a service area for each park facility, creating a tool to evaluate needs and prioritize improvements by quadrant or appropriate geographic subarea, and maintaining a list of priorities for the expansion and improvement of open space and recreational facilities in each quadrant or geographic subarea to attain a park land standard of three acres per 1,000 residents.	PRCSA	2022	Park Master Plan completed and adopted May 2022.
Open Space	1.3	No	<b>Annual Open Space Summit.</b> Convene an annual forum to bring together City interagency staff, community leaders, and private enterprise to establish goals for park acquisition and review a status report of metrics associated with progress.		2023 & Ongoing	Through the intra-agency open space forum, programmed future discussions and logistics of conducing Open Space Summit to mark one-year mark of Parks Master Plan adoption.
Open Space	1.4	No	<b>No-net-loss of parkland.</b> Establish land use provisions in the Municipal Code that prevent a net loss of public parkland in the City of Santa Ana. Require at least a 1:1 replacement if there is any loss of public parkland or City-owned open space due to public or private development.	PRCSA	2022	Continued working with the Water Department to establish new business practice to offset properties lost to water facilities placed within park designated areas.
Open Space	1.5	No	<b>Park Opportunity Fund.</b> Incorporate General Funds, cannabis revenues, and private donations into an established Park Opportunity Fund to leverage for matching grants and have monies available when opportunities arise for new park acquisition.	PRCSA	2022 & ongoing	Created an activity unit specifically for funds dedicated to property acquisition to enhance and grow park system.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Open Space	1.6	No	<b>Development fees.</b> Update the City's Acquisition and Development Ordinance to increase the parkland dedication requirements to meet three acres of parkland per 1,000 residents. Require that fees collected in place of parkland dedication to be utilized to acquire or expand facilities within geographic proximity to new development or parkland deficient areas.	PRCSA	2022	Began drafting RFP to hire professional firm to analyze and update fee structure for residential development fees, accessory dwelling unit (ADU) fees and in-lie fees.
Open Space	1.8	No	<b>Park Foundation.</b> Establish a 501(c)(3) Parks and Recreation Foundation to establish fundraising support for Santa Ana's park system. Identify communication protocols, roles and responsibilities, and bylaws.	PRCSA	2023 & ongoing	Began process of forming intra-agency task force to discuss creation of a 501(c)3 Parks and Recreation Foundation.
Open Space	1.9	No	<b>Right-of-way use.</b> Coordinate with public agencies, railroads, and utilities to determine the feasibility of acquiring the use of rights-of-way for restricted use by the public.	PRCSA/ PWA	Ongoing	Continued to work internally and coordinate with other public agencies, railroads, and utilities to determine the feasibility of use of right-of-way for public use. Santa Ana Youth Commission participated in a Walking Audit with OCHCA and PWA.
Open Space	1.12	No	<b>Santa Ana River.</b> Update the Santa Ana River Vision Plan to expand opportunities to reintroduce natural elements, increase habitat, and provide more recreational opportunities.	PRCSA/ PWA	2024	State Coastal Conservancy funds were received which enabled the renovation of the 17th Street Triangle rest stop alongside the Santa Ana River. Continued to explore opportunities to provide additional open space alongside the Santa Ana River.
Open Space	2.2	No	<b>Enhanced safety features.</b> Provide enhanced lighting, cameras, or other security features that would enhance the safety or perceived safety of parks, trails, and other public spaces; seek grant funding to improve safety measures and program facility improvements into the Capital Improvement Program each year.	PRCSA	2022	Added security cameras to six park sites. Upgraded lighting at six park sites and the Pacific Electric Bike Trail. New security company retained with expanded hours, enforcement capabilities, and enhanced force to make repeated visits to park sites. Installation of first Park Host at Thornton Park.
Open Space	2.3	No	<b>Park Patrol.</b> Provide continuous evaluation of existing security program and look at ways to enhance and strengthen; consider formation of neighborhood watch group, park host, or other similar program.		2022	Added security cameras to six park sites. Upgraded lighting at six park sites and the Pacific Electric Bike Trail. New security company retained with expanded hours, enforcement capabilities and enhanced force to make repeated visits to park sites. Installation of first Park Host at Thornton Park.

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Open Space	2.4	No	<b>Public notification.</b> Prior to treating areas in the city with pesticides or herbicides, inform the public through signage posted in impacted areas, direct mailers, and announcements on the City website, cable channels, publications, and the City's social media platforms.	PRCSA/ PWA	2022	Developing "Park Services" component of PWA website to post online notifications. Creation of site specific signage that will be posted in impacted areas.
Open Space	2.5	No	<b>Healthy amenities.</b> As facilities are upgraded, include amenities that improve the health and wellness of residents, including hydration stations and shading devices.	PRCSA	2021 & ongoing	Completed ten Fitness Courts throughout Santa Ana. Shade structures to be installed in 2023 to compliment the Fitness Court areas. Aquatics programming made an internal service, making available four out of the five aquatic centers.
Open Space	2.6	No	<b>Healthy indoor options.</b> Explore options to incentivize or require the provision of indoor recreation space, particularly in environmental justice areas that experience high levels of exposure to air pollution.	PRCSA	2023	Continued to be active at Neighborhood Association meetings to collect community feedback park design and programming during the park planning process.
Open Space	2.9	No	<b>Hours of operation.</b> Evaluate hours of operation for parks, community centers, and other facilities. Consider the option to extend hours of operation to meet community needs.	PRCSA	2022	Park hours of operation were evaluated and new park hours signs are in the process of being fabricated. Recreation and Community Center hours were optimized based on community need.
Open Space	2.10	No	<b>Evaluate programming.</b> Evaluate recreational programming through participant service assessment and online public opinion surveys on a periodic basis to identify needed and desired programs.	PRCSA	2022 & annually	Citywide survey conducted as part of development of the Parks Master Plan that inquired about recreational programming, events and facilities. Also, quality of life brochure featuring Library, Zoo and Recreation Services released featuring multiple QR codes seeking feedback from the community on what services they want.
Open Space	2.11	No	<b>Program and facility fees.</b> Evaluate program and facility rental fees to ensure that programming is sustainable, and fees are equitable and appropriate.	PRCSA	2022 & ongoing	Completed a Financial Sustainability Study that informed the Department on Rate of Investment, Cost Recovery, and Invest/Divest from certain areas of programming.
Open Space	3.1	No	<b>Park and facility maintenance resources.</b> Evaluate and identify the funding, staffing and resources needed to provide quality preventative and routine maintenance for existing sites as well as planned parks and facilities.	PRCSA	2022	Following the transition of Park Maintenance Division from the PRCSA to PWA, Park Maintenance Superintendent conducted an analysis of the division's organizational structure and will seek to add additional positions and service enhancement contracts in FY 2023/2024 to augment current park service practices.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Open Space	3.2	No	<b>Deferred maintenance.</b> Assess the condition of parks and facilities, identifying deficiencies, repairs and replacements needed, including cost estimates. Include facility improvements in the Capital Improvement Program.	PRCSA	2022 & ongoing	Using facility assessments done during the Park Master Plan development, continued to address deferred maintenance in park system.
Open Space	3.3	No	<b>Asset management.</b> Forecast and track facility lifecycle to plan for the ongoing needs for park and landscaping renovations and replacement.	PRCSA	2022 & ongoing	Following Parks Services transition to the PWA, began to explore ways to utilize PWA's existing asset management system for Park assets.
Open Space	3.4	No	<b>Green infrastructure.</b> Identify and apply funds to implement environmental design practices such as integrating and maintaining native plants, additional trees, bioswales, and other natural and green infrastructure into targeted sites to support sustainability, reduced water and maintenance costs, natural resource protection, environmental education/interpretation, and connections to nature	PRCSA	2022 & ongoing	Continued to practice green design, such as waterwise planting, drip irrigation and stormwater capture and treatment.
Open Space	3.5	No	<b>Urban Forestry Plan.</b> Coordinate with other City agencies to develop, implement and maintain a citywide tree preservation ordinance and Urban Forestry Plan for parks and open space that provides air pollution mitigation, microclimate modification, noise reduction, and offers an area of recreation, rest, and education.	PRCSA	2022 & ongoing	In 2022, drafted a RFP to hire consultant to create an Urban Forestry Plan for park system.
Public Services	1.4	Yes	<b>Fiscal priority for public improvements.</b> Identify City fiscal and operational procedures and potential thresholds involved in the prioritization of general funds for public programming, service, or infrastructure improvements for residents living within environmental justice area boundaries.	СМО	2021 & annually	Staff worked with City's Budget Manager to schedule a segment of community budget meetings in EJ areas, provide interpreting in English/ Spanish, and bring translated material to ensure community members fully participate in the City budget process.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Public Services	1.1	No	<b>Equity audit.</b> Conduct an audit of the equitability of where and how public facilities and services are provided throughout the city; develop and implement an action plan to improve the equitability of the provision of public facilities and services based on the findings of the audit.		2023	Through the Parks Master Plan development plan process, an assessment was conducted to determine where to locate public facilities and services throughout the City in an equitable manner.
Public Services	1.3	No	<b>Development impact fees.</b> Conduct a review of the City's development impact fees to determine if changes in the amount of fees are warranted to adequately offset additional strain on existing infrastructure systems.	PWA	2022	PWA planned for the initiation of a development impact fee study in FY 2023/2024 to determine fair share costs for land development projects.
Public Services	1.5	No	<b>Public-private partnerships.</b> Explore methods to upgrade public facilities and services through public-private partnerships.	PRCSA	2022	Contracted with Playful Learning Landscapes for installation of park elements at Madison Park, CommonGoal for the installation of a mini-pitch at Cesar Chavez Campensino Park, and Project Backboard for artistic overlay at Portola Park.
Public Services	1.6	No	<b>Capital Improvement Program</b> . Conduct annual review and update of the Capital Improvement Program to ensure adequate and timely provision of public facility and municipal utility provisions.	PWA	Ongoing	Continued to conduct annual review and update of the CIP to ensure adequate and timely provision of public facility and municipal utility provisions. Implement the CIP annually in alignment with Planning Commission consistency and Citywide budget adoption, as well as amend the CIP as-needed throughout the FY to add funds for additional project/scope delivery.
Public Services	1.7	No	<b>Infrastructure master plans.</b> Perform periodic (approximately every 10 years) water/sewer resource studies and master plans to identify deficiencies and deferred maintenance for the city's infrastructure systems, including cost estimates; develop nexus calculations to determine new development's fair share cost to upgrade infrastructure systems	PWA	Ongoing	Continued to implement Park Master Plan project recommendations and plan for the performance of master plan updates. Storm drain master plan has been updated within the last 10 years to identify project areas and seek funding for implementation.
Public Services	1.8	No	<b>Secondary use of City-owned infrastructure.</b> Identify City water facilities that can accommodate recreation and/or public art amenities	PWA	2023	Continued work toward identifying lots for acquisition to accommodate recreation and/or public art amenities.
Public Services	1.9	No	Alternative energy for water resources. Identify projects from the completed Alternative Energy Feasibility Study for water resources, to be included in the Capital Improvement Plan.	PWA	2022	In 2022, PWA identified alternative energy projects and began working toward finalizing designs.

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Public Services	2.9	No	<b>Comprehensive Safe Schools Plan.</b> Coordinate with local school districts on an ongoing basis to assist in the review and update of a Comprehensive Safe School Plan for each school in Santa Ana.	PWA	2030	Continued to implement elements of the existing Safe Routes to School Plan as funding becomes available.
Public Services	2.16	No	<b>Urban vehicle study.</b> Work with emergency responders to ensure that vehicles can efficiently navigate an increasingly urban environment with narrower lanes and tighter turn radii. Evaluate all new development projects to ensure emergency vehicle accessibility.	PD/ OCFA	Ongoing	The City's Development Review Committee continues to review proposed development projects to ensure compliance with emergency vehicle access standards.
Public Services	3.1	No	<b>Stormwater management.</b> Require all new development and significant redevelopment projects within the city to incorporate best management practices for stormwater capture and treatment per municipal NPDES (National Pollutant Discharge Elimination System) permit requirements.	PWA	Ongoing	In 2022, the City verified installation of stormwater infiltration or treatment BMPs at eleven (11) new development and significant redevelopment projects, totaling 26.9-acres of treatment area.
Public Services	3.2	No	<b>Urban runoff mitigation.</b> Require new development and substantial remodels to prepare and submit an urban runoff mitigation plan to the City's Engineering Division.	PWA	Ongoing	In 2022, the City verified installation of stormwater infiltration or treatment BMPs at eleven (11) new development and significant redevelopment projects, totaling 26.9-acres of treatment area.
Public Services	3.5	No	<b>Utility improvements.</b> Prepare a study to inform determining the fair share costs of necessary water, sewer, and storm drain improvements for projects in land use focus areas.	PWA	2021 & ongoing	PWA planned for the initiation of a development impact fee study in Fiscal Year 2023/2024 to determine fair share costs for land development projects.
Public Services	3.6	No	<b>Wastewater treatment.</b> Continue to collaborate with regional partners to capture, treat, and recycle wastewater.	PWA	Ongoing	Continued to collaborate with regional partners to capture, treat, and recycle wastewater.
Public Services	3.7	No	<b>Water quality.</b> Continue participation in international taste competitions to foster awareness of high-quality public water and community pride.	PWA	Annually	In 2022, the City participated in international taste competitions to foster awareness of high-quality public water and community pride.
Public Services	3.8	No	Water quality report. Continue to publish the annual water quality report on the City's website and advertise it to the community.	PWA	Ongoing	Continued to publish the annual water quality report on the City's website and advertise it to the community.

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Public Services	3.9	No	<b>Emergency water.</b> Coordinate with neighboring water utilities to continue multiple emergency interconnection practices and maintain mutual aid program participation.	PWA	Ongoing	Continued to coordinate with neighboring water utilities to continue multiple emergency interconnection practices and maintain mutual aid program participation.
Public Services	3.10	No	<b>Water-efficient programs.</b> Continue to collaborate with regional water agencies to promote and provide resources and rebates for the installation of water-efficient fixtures and landscapes.	PWA	Ongoing	Continued to collaborate with regional water agencies to promote and provide resources and rebates for the installation of water-efficient fixtures and landscapes.
Public Services	3.11	No	<b>Service rates.</b> Continue to perform periodic (approximately every five years) cost of service studies and recommend prudent affordable water and sewer rates.	PWA	Ongoing	Continued to evaluate cost of service and rates to retain prudent affordable water and sewer rates.
Public Services	3.12	No	<b>Infrastructure funding.</b> Continue to pursue grant funding and low-cost loans for improving and upgrading the water and sewer systems.	PWA	Ongoing	In 2022, the City was awarded \$9.55 million of competitive statewide grant funding for flood reduction and stormdrain upgrade projects from the California Natural Resources Agency and Department of Water Resources.
Public Services	3.14	No	<b>Technology upgrades.</b> Prepare a schedule of technology upgrades and necessary resources to expand online services that maximize economies of scale and inter- department solutions. Upgrades should include both physical and process improvements, such as establishing electronic plan checking, the digitization of City records and the citywide records management process, and online appointment scheduling system.	PBA/ Finance	2022- 2024	In 2022, PBA continued working with its selected vendor, Avolve, to establish an electronic plan check system to streamline review and facilitate online plan submittal. The system is expected to be live March of 2023.
Safety	2.4	Yes	Lead contamination. Work with local and regional partners, such as Orange County Environmental Justice, Orange County Health Care Agency and University of California at Irvine Public Health, to understand the prevalence, sources, and implications of lead contamination of soil across Santa Ana. Collaborate with environmental justice stakeholders in proposing solutions to remove hazardous lead-contaminated soils in the city and with benchmarks to measure and track effectiveness of proposed programs.	PBA/ CDA	Ongoing	In 2022, NEIS staff established partnerships with OCHCA, OCEJ, and UCI to seek out funding/grants to further studies and remediation projects related to lead pollution and blood lead testing. NIES staff have met OCHCA and CDPH-selected residential lead abatement contractor Azure Community Development to plan for providing residential testing and abatement for 50 Santa Ana households.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Safety	1.1	No	Agency coordination. Communicate with FEMA annually regarding updates to Flood Insurance Rate Maps and Letter of Map Revisions.	РВА	Ongoing	The California Department of Water Resources (CDWR) is the agency contracted by FEMA to manage compliance with FEMA standards. The City communicated with CDWR representatives and determined there were no changes to the maps in 2022.
Safety	1.2	No	<b>Flood resistant buildings.</b> Require that new structures in or near a 100-year floodplain be sited and designed to be flood resistant and not inhibit flood flows. Retrofit existing critical facilities within the floodplain to maintain structural and operational integrity during a flood.	PBA	Ongoing	Continued to require that new structures in a 100-year floodplain be sited and designed to meet all applicable codes and standards.
Safety	1.3	No	<b>Best Practices.</b> Periodically review county, state, and federal flood control best practices and incorporate appropriate standards into the Municipal Code.	PBA/ PWA	Ongoing	Continue to review county, state, and federal flood control best practices and incorporate appropriate standards into the Municipal Code.
Safety	1.5	No	<b>Grants.</b> Work with the Orange County Flood Control District to apply for grants that provide funding for local drainage controls. FEMA's Hazard Mitigation Grant and Flood Mitigation Assistance Programs and Predisaster Mitigation Program, CalEPA, and the State Water Resources Control Board offer grants to municipalities throughout California.	PWA	Ongoing	In 2022, the City was awarded \$5.75 million of competitive statewide grant funding for flood reduction and stormdrain upgrade projects from the California Natural Resources Agency and Department of Water Resources. The City also nominated six (6) flood control channel improvement projects to the Orange County Flood Control District's Capital Improvement Program.
Safety	1.6	No	<b>On-site stormwater mitigation.</b> Require new development and significant redevelopment projects in the city to implement best management practices for onsite stormwater retention, where feasible, and other low-impact development stormwater infrastructure to reduce runoff and encourage groundwater recharge.	PWA	Ongoing	PWA reviewed all submitted land development projects to ensure that proposed private improvements were consistent with all laws, policies and guidelines as it relates to storm water runoff quality. If applicable, developments were required to submit a storm Water Quality Management Plan (WQMP) for review and approval. The WQMP defines a variety of water treatment methods and ongoing maintenance requirements required of private developments. In 2022, the City verified installation of stormwater infiltration or treatment BMPs at eleven (11) new development and significant redevelopment projects, totaling 26.9-acres of treatment area.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Safety	1.7	No	<b>Storm Drains.</b> Continue to maintain and seek opportunities to upgrade the City's storm drain systems, where needed, with an emphasis on historical flooding areas. This includes regular maintenance and cleaning of storm drains and other flood control structures so that stormwater can be effectively conveyed, and upgrading the storm drain system where it is known to be undersized.	PWA	Ongoing	PWA reviewed all submitted land development projects to determine whether proposed private improvements caused additional storm runoff, and where applicable and feasible, required storm drain system mitigations. In 2022, the City was awarded \$9.55 million of competitive statewide grant funding for flood reduction and stormdrain upgrade projects from the California Natural Resources Agency and Department of Water Resources. The City also removed approximately 94 tons of material from the stormdrain system.
Safety	2.2	No	<b>Sensitive use protection.</b> Consider legislation to prohibit new facilities involved in the production, use, storage, transport, or disposal of hazardous materials near existing land uses that may be adversely impacted by such activities. Prohibit new sensitive facilities near existing sites that use, store, or generate hazardous materials.	PBA	2022	In December of 2022, the City Council approved an ordinance to require noxious uses that require a permit from a regional, state, or federal agency to discharge, emit, or store chemicals or other regulated substances that are located within 500 feet of a sensitive receptor to obtain a conditional use permit. The ordinance also made violations of permitting agency's codes a violation of the City's Municipal Code, enabling the City to take enforcement action against repeat violators.
Safety	2.3	No	Waste drop-off facilities. Continue to promote off-site hazardous materials and/or electronic waste drop-off.	PWA	Ongoing	The City continued to educate residents on the annual no cost Used Oil Filter Exchange Event conducted during May and June, through the Quarterly Santa Ana Green Newsletter and direct mail postcards. The City, through its waste hauler, conducted an Annual Household Hazardous Waste Drop-Off event and educated residents through the Quarterly Santa Ana Green Newsletter and direct mail postcards. The City continued to educate residents on the Orange County Household Hazardous Waste (HHW) Collection Centers through the Quarterly Santa Ana Green Newsletter. The City direct mails annual Program Service Guides to all residents, and the City's website contains information on these programs.
Safety	3.6	No	<b>Earthquake Vulnerability Assessment.</b> Identify resources to conduct an inventory of private buildings that may be particularly vulnerable to earthquake damage, including pre 1940s structures and homes with cripple wall foundations.	РВА	2022	In 2022, the City budgeted resources to solicit services from professional engineering firms to conduct a survey of buildings vulnerable to earthquake damage. The RFP is scheduled to be released early 2023.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Safety	4.1	No	<b>Coordination.</b> Continue to collaborate internally and with adjacent jurisdictions, appropriate agencies, and the Orange County Airport Land Use Commission as needed on potential development applications and ongoing programs affecting land use and development, affordable housing, transportation, infrastructure, resource conservation, environmental quality, and John Wayne Airport operations and improvement plans.		Ongoing	Continued to collaborate internally and with adjacent jurisdictions, appropriate agencies, and the Orange County ALUC as needed on development applications and ongoing programs affecting land use and development, affordable housing, transportation, infrastructure, resource conservation, environmental quality, and John Wayne Airport operations and improvement plans.
Safety	4.2	No	<b>Airport regulations and plans.</b> Continue to comply with Federal Aviation Regulations and adhere to the John Wayne Airport Land Use Compatibility Plan to ensure future development ensures the safety of airport operations and of those living, working, and going to school in Santa Ana.		Ongoing	Continued to comply with FAA and adhered to the John Wayne Airport Land Use Compatibility Plan, ensuring the safety of airport operations and of those living, working, and going to school in Santa Ana.
Safety	4.3	No	<b>Development code standards.</b> Maintain and update as necessary the development code to incorporate appropriate requirements and standards to ensure airport safety and compatibility.	РВА	2022- 2027	Funding was secured for the comprehensive update of the Zoning Code. The update will include analyzing and, if appropriate, updating standards to ensure airport safety and compatibility. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the update. The RFP is scheduled to be released early 2023.
Urban Design	1.1	No	<b>Public art program.</b> Collaborate with the Arts Director and Commission to develop a citywide public art program. Pursue public art grant-funding opportunities. Evaluate the feasibility of revising the development standard to require public art as part of new development projects and/or imposing a public art impact fee on new development projects.	PBA/ CDA	2022	The City's Arts Commission continued to evaluate and recommend strategies for the Arts and Culture Master Plan implementation. Public art fee is a regularly discussed item that could be considered by City Council in the near future.
Urban Design	1.2	No	<b>Design guidelines.</b> Update or develop design guidelines that direct architectural design, building siting and orientation, neighborhood identity including monumentation, wayfinding, placemaking elements, and other public realm features for transit-oriented and higher intensity areas.	РВА	2022- 2027	Funding was secured for the comprehensive update of the Zoning Code and creation of five public realm plans. The updates will include analyzing and, if appropriate, updating the design guidelines and placemaking elements. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the update. The RFP is scheduled to be released early 2023.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Urban Design	1.3	No	<b>Signage.</b> Update the zoning code sign regulations to incorporate best practices to establish a cohesive identity and visually appealing integrated development or district.	PBA	2022- 2027	Funding was secured for the comprehensive update of the Zoning Code. The update will include analyzing and, if appropriate, updating the sign regulations to incorporate current best practices. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the update. The RFP is scheduled to be released early 2023.
Urban Design	1.4	No	<b>Public Safety Through Environmental Design.</b> Educate City staff on "public safety through environmental design" principles by sponsoring participation in workshops. Update existing design guidelines and require any new design guidelines to include public safety through environmental design best practices. Avoid aspects of public safety through environmental design that privatize or segregate open space areas, recreation facilities, and neighborhoods.	PBA/ PD	Ongoing	The City continued to implement aspects of public safety through environmental design through the Development Review Committee's review of new development applications.
Urban Design	2.1	No	<b>Emerging technology.</b> Consider updating the zoning code to require mixed-use and multifamily residential projects to incorporate on-site lanes/spaces for transportation network companies (TNC) and other emerging technologies. As parking demand begins to outstrip parking supply in established business districts, conduct curbside management studies to identify pick-up and drop-off areas for TNC services to maintain the character of historic and established districts; reduce parking demand; limit vehicle idling, searching, and circling; and encourage pedestrian activity.	-	2022- 2027	Funding was secured for the comprehensive update of the Zoning Code. The update will include analyzing and, if appropriate, updating the parking standards and incorporation of on-site lanes/spaces for transportation network companies. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the update. The RFP is scheduled to be released early 2023.
Urban Design	2.2	No	<b>Creative expression.</b> Amend the zoning code to update the front yard fence requirements to address innovative designs and neighborhood characteristics.	PBA	2022- 2027	Funding was secured for the comprehensive update of the Zoning Code. The update will include analyzing and, if appropriate, updating the front yard fence requirements to address innovative designs and neighborhood characteristics. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the update. The RFP is scheduled to be released early 2023.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Urban Design	2.3	No	Billboards. Amend the zoning code to update the		2022-	In June of 2022, the City Council approved an update to the Billboard Ordinance
			Billboard Ordinance to reflect current advertising		2027	recognizing the modernization of the advertising medium and permitting the
			practices and capitalize on the freeways that run through			construction of new billboards along portions of the City that are not adjacent
	2.4	• •	the city.		2022	to landscaped freeways.
Urban Design	3.1	No	<b>Corridors.</b> Update the zoning code to require new		2022	Funding was secured for the comprehensive update of the Zoning Code. The
			development projects or major renovations along arterial			update will include analyzing and, if appropriate, updating the landscape standards for arterial roadways. In 2022, PBA drafted an RFP to solicit services
			roadways to meet the City's landscape standards and to reflect of the identity and values of the adjacent			to begin the community engagement phase of the project and drafting of the
			neighborhoods.			update. The RFP is scheduled to be released early 2023.
Urban Design	3.2	No	Multimodal transit facility design. Develop a unique	PBA/	2022-	Funding was secured for the development of five public realm plans for the
or build besign	5.2		public realm plan for the land use focus areas and transit	-	2027	General Plan Focus Areas. In 2022, PBA drafted an RFP to solicit services to begin
			facilities to guide the design of landscape, hardscape, and			the community engagement phase of the project and drafting of the plans. The
			amenities to promote walkability and linkages to all			RFP is scheduled to be released early 2023.
			modes of transportation, consistent with the City's Active			
			Transportation Plan.			
Urban Design	3.3	No	Bicycle parking. Update design guidelines for safe and	PBA/	2022-	Funding was secured for the comprehensive update of the Zoning Code. The
			secure bicycle parking, and promote bicycle access for		2027	update will include analyzing and, if appropriate, updating the existing bicycle
			special events. Explore options to update the zoning code			parking requirements. In 2022, PBA drafted an RFP to solicit services to begin
			to require secure bicycle parking for any new			the community engagement phase of the project and drafting of the update. The
			development project that also has a parking requirement.			RFP is scheduled to be released early 2023.
Urban Design	3.4	No	<b>Cross-access.</b> Amend the zoning code to require		2022-	Funding was secured for the comprehensive update of the Zoning Code. The
			reciprocal access on commercial development projects		2027	update will include analyzing and, if appropriate, updating commercial
			adjacent to other commercially zoned developments.			development standards to require reciprocal access to limit travel mode conflicts. In 2022, PBA drafted an RFP to solicit services to begin the community
						engagement phase of the project and drafting of the update. The RFP is
						scheduled to be released early 2023.
Urban Design	3.5	No	Public realm impact fees. Create and implement public	PWA/	2022	Funding was secured for the comprehensive update of the Zoning Code and five
8			realm improvement impact fees to fund development and			public realm plans. The update will include analyzing and, if appropriate,
			construction of public realm plan improvements.			establishing impact fees to fund the development of the public realm plans. In
						2022, PBA drafted an RFP to solicit services to begin the community engagement
						phase of the project and drafting of the updates. The RFP is scheduled to be
						released early 2023.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Urban Design	3.6	No	<b>Linear parks and trails.</b> Within the parks master plan, address needs for off-street trails, including new linkages and linear park improvements, such as lighting, security features, signage, and enhanced landscaping.		2022	In 2022, the City acquired various parcels along Bristol Street to create linear park system. The City also installed lighting along the Pacific Electric and Flower Bike Trails, and created the Lincoln Avenue pedestrian trail from the Park Santiago Neighborhood into Santiago Park.
Urban Design	3.7	No	<b>Streetscape Improvements.</b> Collaborate with community organizations to conduct a citywide windshield study to identify arterial streets or corridors in most need of comprehensive streetscape improvements. Identify funding or resources to complete Public Realm Plans for these corridors to enhance the pedestrian experience, amenities, safety, sense of place and aesthetics.		2022- 2027	Funding was secured for the development of five public realm plans for the General Plan Focus Areas. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the plans. The RFP is scheduled to be released early 2023.
Urban Design	4.1	No	<b>Museum District.</b> Continue to enhance and develop policies and design standards for the Museum District to encourage private and public improvements that promote the arts, education, culture, and activity centers	PBA/ CDA	2022	Funding was secured for the comprehensive update of the Zoning Code and five public realm plans. The update will include analyzing and, if appropriate, updating the design and development standards for properties located in the Museum District. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the updates. The RFP is scheduled to be released early 2023.
Urban Design	4.2	No	<b>Channels.</b> Explore opportunities to reestablish waterways for recreational and educational purposes.	PWA/ PRCSA	2025	In collaboration with Orange County Flood Control, development is underway for a new bike trail along the Santa Ana Gardens Flood Control Channel.
Urban Design	4.3	No	<b>Allowable uses.</b> Expand the types of outdoor uses in public spaces to allow for additional social activities and community-focused entertainment.	PBA	2022- 2027	The City's Development Review Committee continues to seek opportunities for programmable open space that is accessible to the public in all new residential and mixed-use developments.
Urban Design	4.4	No	<b>Community advertising.</b> Explore options to incorporate digital signage or advertisements that promote community activities on small-scale structures such as bus shelters or trash receptacles.		2022	Economic Development Division staff released a request for proposals for digital kiosks in the City. Evaluation and possible implementation scheduled for 2023.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Urban Design	4.5	No	<b>Emerging technologies.</b> Collaborate with wireless and technology companies to create wireless charging areas in public spaces. Evaluate the feasibility of installing solar-powered charging stations. Evaluate the feasibility of providing free public WiFi in select park areas and public plazas. In the parks master plan include consideration for adapting public spaces to respond to changes in the way residents live and interact with their environment as a result of emerging technologies.		2024	In 2022, the City incorporated EV Charging Stations in public parking lots, installed communication marquees at seven major facilities to provide public information announcements, and created the MySantaAna App that enables residents to report issues and request service.
Urban Design	5.1	No	<b>Landscaping at focus intersections.</b> Develop landscape design standards for developments adjacent to or at focus intersections.	РВА	2022- 2027	Funding was secured for the comprehensive update of the Zoning Code and five public realm plans. The update will include analyzing and, if appropriate, updating the design and development standards for properties adjacent to focus intersections. In 2022, PBA drafted an RFP to solicit services to begin the community engagement phase of the project and drafting of the updates. The RFP is scheduled to be released early 2023.
Urban Design	5.2	No	<b>Public art at focus intersections.</b> Explore a collaborative program with schools, nonprofit organizations, and local artists to create and maintain public art in public spaces.	CDA	2023	In 2022, the Arts and Culture Office staff continued to collaborate with school districts and local artists to install public art in the City. One example was the 2022 Willits and Sullivan Beautification project, which celebrated the first sculpture commissioned by the Arts and Culture office. This sculpture was a joint collaboration with the City, Santa Ana Unified School district and the local neighborhood associations.
Urban Design	5.3	No	<b>Placemaking elements at focus intersections.</b> Coordinate street signage and branding at focus intersections, consistent with public realm plans and district identity.	PWA/ PBA	2022- 2027	In 2022, the City completed construction of sidewalk and infrastructure improvements at focus intersections as part of the South Main Street Improvements project.
Urban Design	6.2	No	<b>Natural landmarks.</b> Update the Santa Ana River Vision Plan to develop the Santa Ana River and Santiago Creek as natural landmarks within the city.	PRCSA	2024	In 2022, a historical marker at Ed Caruthers Park commemorating the El Refugio Adobe, Santa Ana's oldest known residence, was approved. It is scheduled to be installed in early 2023. Additionally, the historic Gas House at Santiago Park was restored as part of the west end redevelopment project.

ELEMENT	REF #	EJ	IMPLEMENTATION ACTION	AGENCY	TIME FRAME	2022 UPDATE
Urban Design	7.2	No	Gateway impact fee. Consider amending the zoning code	-	2022	Funding was secured for the comprehensive update of the Zoning Code and five
			to require projects within proximity of a defined city gateway to incorporate gateway design features. If the development project is unable to integrate such features			public real plans. The update will include analyzing and, if appropriate, updating the design and development standards for properties located along gateways to incorporate gateway design features. In 2022, PBA drafted an RFP to solicit
			on-site, an in-lieu fee may be paid into a gateway fund.			services to begin the community engagement phase of the project and drafting of the updates. The RFP is scheduled to be released early 2023.

### ATTACHMENT B

Jurisdiction Reporting Year	Santa Ana 2022	(Jan. 1 - Dec. 31)			Note: "+" ir Cells in grey c																	
Planning Period	6th Cycle	10/15/2021 - 10/15/2029									able A evelopmen	4 Annlingt	ana Suba	nitted								
		Project	Identifier		Unit Ty	rpes	Date Application Submitted				hits - Afforda					Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density B Applic	ionus Law cations	Application Status	Notes
			1		2	3	4				5				6	7	8	9	1	0	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 <u>PROPOSED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>DISAPPROVED</u> Units by Project	Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Ddi the housing development application seek incentives or concessions pursuant to Government Code section	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes*
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	398-523-10	1311 N Broadway	Fortis Adaptive Re-Use	DP-2022-30	5+		8/25/2022							5	5	0	0 0	No	No			
	002-221-27 003-010-27	2828 N Main St 2525 N Main St	MainPlace Mall Parcel 3 Residential Taylor Morrison Townhomes	DP-2022-22 DP-2022-7	5+		6/28/2022							407		(		No No	No			
	005-184-08	811 N Broadway	Lion Arts Tower - Adaptive Re-Use	DP-2022-17	5+		4/7/2022 6/1/2022							40	40	(		No	No			
	198-051-17	322 N Harbor Blvd	322 N Harbor Res. Dev.	DP-2022-3	5+		2/2/2022	2	2					20		(	0 0	No				
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		St 1026 W Sherwood			ADU	/ R	4/5/2022							1	1	-		No			Approved	
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	002-243-21	Orange Rd		2022-171396										1	1	(		No	No			
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	007-203-07	1506 W Second St		2022-178621	ADU	R	12/1/2022							1	1	C	0	No No	No No	N/A	Pending	
	007-264-17	1703 W Pine St		2022-173409	ADU	R	4/20/2022							1	1	(	0 0	No	No			
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	010-052-10	525 S Western Ave		2022-172175	ADU		8/30/2022		1	1	1	1		1	1	(	0 0	No	No	N/A	Pending	
		526 S Daisy Ave		2022-173171	ADU	R	4/8/2022							1	1		0 0	No				
-	010-121-40	935 W Bishop St		2022-171361	ADU ADU	R	1/20/2022		1	1	1	1	1	1	1	C	0 0	No No	No	N/A	Pending	
		935 W Bishop St 935 W Bishop St		2022-171361 2022-171361	ADU	) R	1/20/2022		1	1	1	1	1	1	1	(		No No				
	010-131-11 010-143-01	502 S Garnsey St 501 S Broadway		2022-173022	ADU	R	4/4/2022 5/25/2022							1	1	(	0 0	No No	No	N/A	Pending	
	010-143-01 010-163-10	610 S Van Ness		2022-174179 2022-171262	ADU ADU	r R	1/14/2022		1		1		-	1	1	(	) <u>(</u>	No No	No No			
		Ave 610 S Van Ness			ADU		1/14/2022						l .	1		,		No				
	010-163-10	Ave		2022-171262						1		1		1	1	l	, i					
	010-170-47	1003 W Richland Ave		2022-176350	ADU		8/23/2022							1	1	0	0 0	No				
	010-170-47	1003 W Richland Ave		2022-176350	ADU	R	8/23/2022							1	1	C	0 0	No	No	N/A	Pending	
	010-170-47	1003 W Richland		2022-176350	ADU	R	8/23/2022		1	1	1	1		1	1	(	0 0	No	No	N/A	Pending	
	010-170-47	Ave 1003 W Richland Ave		2022-176350	ADU		8/23/2022		+				-	1	1	ſ	0	No		N/A		
	010-170-47 010-213-06	Ave 721 S Broadway			ADU		5/18/2022							1								
	010-213-06	815 S Sycamore St		2022-174007 2022-174101	ADU	R	5/23/2022		1	1	1	1		1	1	(	0 0	No No	Na Na		Pendina Pending	
				2022-174101 2022-173094	ADU		5/24/2022		-	1		1	l	1				No			Approved	
	010-242-03	Job S Gamsey St		2022-173094	1 400	ч в			1	1	1		1	-1	1 1	1	u (	NO NO	No	1 N/A	ADDroved	

2022	(Jan. 1 - Dec. 31)
	(Jan. 1 - Dec. 31)
5th Cycle	10/15/2021 - 10/15/2025
	6th Cycle

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

		Project I	Identifier		Unit Ty	pes	Date Application Submitted				its - Affordat					Total Approved Units by	Total Disapproved Units by	Streamlining	Density B Applic	onus Law ations	Application Status	Notes
Prior APN*	Current APN	Street Address	1 Project Name*	Local Jurisdiction Tracking ID*	2 Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	3 Tenure R=Renter O=Owner	4 Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	5 Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	6 Total <u>PROPOSED</u> Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	9 Was <u>APPLICATION</u> <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	1 Ddi the housing development application seek incentives or concessions pursuant to Government Code section	0 Were incentives or concessions regested pursuant to Government Code section 65915	11 Please indicate the status of the application.	12 Notes*
Summary Row: Star	rt Data Entry Below							41	9 73	0	126	0	88	1240	1576	88	8 0		65915?	approved?		
	010-262-30	1021 W Cubbon St		2022-178649	ADU	R	12/2/2022						1		1	0	0	No	No	N/A	Pending	
	010-302-10	602 S Center St 2406 W Mark St		2022-177117 2022-178529	ADU ADU		9/23/2022 11/28/2022						1		1	0	0	No	No		Pending	
	010-303-03	2406 W Mark St 829 S Cypress Ave		2022-178529	ADU	R	9/27/2022						1		1	0	0	No No	No			
	011-063-06	316 E Beverly PI		2022-177192	ADU	R	12/27/2022						1		1	0	0	No	No	N/A	Pending	
	011-076-04	1015 S Hickory St		2022-172535	ADU		3/11/2022						1		1	0	0	No	No	N/A	Pending	
	011-084-03 011-084-07	911 S Kilson Dr 921 S Kilson Dr		2022-171240 2022-171657	ADU ADU		1/13/2022 2/3/2022						1		1	1	0	No				
	011-034-07	809 E Chestnut		2022-171057	ADU	R	3/14/2022						1		1	0	0	No				
	011-222-04	Ave 842 E Beverly PI		2022-177585	ADU	R	10/13/2022						1		1	0	0	No	No	N/A	Pending	
	011-225-24	1021 S Halladav St		2022-177353	ADU	R	12/28/2022		1				1		1	0	0	No				
	011-252-03	857 E Beverly PI		2022-171205	ADU		1/12/2022		-				1		1	0	0	No	No	N/A	Pending	
	013-011-15	1234 W McFadden		2022-173609	ADU	R	4/28/2022						1		1	0	0	No	No	N/A	Pending	
	013-012-07	Ave 1118 S Baker St		2022-171390	ADU		1/24/2022		1				1		1	0	0	No	No	N/A	Pending	
	013-012-28	1123 S Magnolia		2022-177546	ADU	R	10/12/2022						1		1	0	0	No	No			
	013-022-13	Ave 1246 S Baker St		2022-172509	ADU		3/10/2022		1				1		1	1	0	No	No			
	013-023-05	1219 S Baker St 1245 S Rosewood		2022-177159	ADU ADU		9/26/2022						1	I	1	1	0	No	No		Approved	
	013-024-10	Ave		2022-177508			10/11/2022		1				1		1	0	0	No	No			
	013-033-14	1342 S Baker St 934 W McFadden		2022-172686	ADU ADU	R	3/17/2022 8/17/2022						1		1	0	0	No	No			
	013-063-02	Ave		2022-176227		K										0	0					
	013-071-17 013-071-21	1233 S Shelton St 1210 S Towner St		2022-172207 2022-171500	ADU ADU		2/25/2022 1/27/2022						1		1	0	0	No	No	N/A	Pending Approved	
	013-094-20	1130 S Ross St		2022-171300	ADU	R	5/5/2022						1		1	0	0	No				
	013-101-04 013-104-15	1213 S Flower St 1208 S Ross St		2022-178214 2022-178393	ADU ADU	R	11/10/2022 11/18/2022						1		1	0	0	No	No	N/A	Pending	
	013-104-13	1330 S Garnsev St		2022-172584	ADU	R	3/14/2022						1		1	1	0	No No	No			
					ADU	P	2/2/2022						1		1	1	0	No		N/A	Approved	
	013-132-02	1405 S Garnsey St		2022-171639													0					
	013-161-15 013-172-22	1306 S Birch St 1430 S Broadway		2022-178642 2022-176091	ADU ADU		12/1/2022 8/10/2022						1		1	0	0	No No	No	N/A		
	013-172-23	1434 S Broadway		2022-178452	ADU	R	11/21/2022						1		1	0	0	No	No	N/A	Pending	
	013-181-15 013-182-16	1518 S Birch St 1514 S Broadway		2022-174453 2022-172879	ADU ADU		6/7/2022 3/25/2022						1		1	1	0	No No	No			
	013-182-34	1619 S Birch St		2022-173116	ADU	R	4/7/2022						1		1	1	0	No	No	N/A	Approved	
	013-192-11	1601 S Parton St 1514 S Van Ness		2022-178586	ADU ADU	R	11/30/2022 4/12/2022						1		1	0	0	No	No			
	013-192-17 013-212-05	Ave 1519 S Park Dr		2022-173246 2022-175700	ADU	R	7/25/2022						1		1	1	0	No				
	013-244-10	1818 S Gamsey St		2022-175693	ADU	R	7/25/2022						1		1	0	0	No	No	N/A		
	014-093-07	2028 S Kilson Dr		2022-178351	ADU	R	11/17/2022						1		1	0	0	No	No	N/A	Pending	
	014-102-09	1909 S Kilson Dr		2022-171631	ADU ADU	R	2/2/2022 7/27/2022						1		1	0	0	No	No			
	014-111-12	1927 S Halladay St		2022-175775	-	к									1	0	U		No			
I T	014-113-29	2033 S Halladay St		2022-179280	ADU		12/29/2022		1				1	-	1	0	0	No	No	N/A	Pending	
	014-114-05	1923 S Cedar St		2022-175283	ADU	R	7/7/2022				1				1	0	0	No				
	014-122-27	2033 S Evergreen St		2022-172519	ADU		3/10/2022				1				1	0	0	No	No	N/A	Pending	
		1125 E Griffith PI		2022-174419	ADU ADU		6/6/2022 8/15/2022		-		1		-		1	1	0	No	No			
	014-233-13	521 E Russell Ave 511 E Oxford St		2022-176188 2022-171926	ADU	R	2/15/2022		-		1				1	1	0	No				
	015-062-08	1910 S Broadway		2022-177354	ADU	R	10/5/2022 11/8/2022				1				1	0	0	No	No	N/A	Pending	
	015-073-01 015-073-03	2027 S Broadway 2035 S Broadway		2022-178641 2022-177796	ADU ADU	R	10/24/2022				1				1	0	0	No No	No			
	015-073-17	2038 S Sycamore		2022-172685	ADU	R	3/17/2022		1		1				1	1	0	No	No	N/A	Approved	
	015-081-10	St 2131 S Ross St		2022-175985	ADU	R	8/4/2022		1		1				1	0	0	No	No	N/A	Pending	
	015-083-07	2117 S Broadway		2022-176190	ADU	R	8/15/2022 8/15/2022				1				1	0	0	No	No	N/A	Pending	
	015-083-07	2119 S Broadway 608 W St Gertrude		2022-176191	ADU ADU		8/15/2022 6/29/2022				1				1	0	0	No	No No	N/A		
	015-114-04	PI		2022-175055	-		7/11/2022									-	0					
	015-123-12	2069 S Gamsey St		2022-175296	ADU						1				1	0	0	No	No			
<u> </u>	015-154-01 015-173-08	2031 S Lowell St 2218 S Olive St		2022-175713 2022-176185	ADU ADU	R	7/25/2022 8/15/2022		<u> </u>		1				1	0	0	No	No			
	015-1/3-08	2235 S Magnolia		2022-176185	ADU	R	5/18/2022		1		1				1	0	0	No No	No	N/A	Pending Pending	
	015-193-31	Ave 2235 S Park Dr		2022-174010	ADU		2/11/2022		-		-					4		No				
	015-203-05	2118 S Park Dr		2022-172861	ADU	R	3/24/2022		1		1				1	1	0	No	No	N/A	Approved	
	015-203-40	2231 S Shelton St 1045 W Camden		2022-174961	ADU ADU		6/27/2022				1			I	1	0	0	No	No No	N/A	Pending	
	015-212-10	PI		2022-174629							1				1	1	0					
	015-213-21	1057 W St Gertrude Pl		2022-176678	ADU		9/1/2022				1				1	0	0	No	No	N/A	Pending	
	015-214-11	1241 W Camden		2022-173468	ADU	R	4/25/2022				1				1	0	0	No	No	N/A	Pending	
	016-033-29	PI 202 E Flora St		2022-178444	ADU		11/21/2022		-		1				1	0	0	No	No	N/A	Pending	
	016-043-24	312 E Central Ave		2022-177343	ADU	R	10/5/2022 9/1/2022				1				1	0	0	No	No	N/A	Pending	
	016-104-13	2206 S Halladay St		2022-176666	ADU						1				1	0	0	No			-	
	016-114-19	2129 S Hickory St		2022-174872	ADU	R	6/21/2022				1				1	1	0	No	No	N/A	Approved	

Jurisdiction	Santa Ana	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2025

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

				Date				evelopment					Total Approved	Total Disapproved	_	Density B	ionus Law	Application				
		Project I	dentifier		Unit Ty		Application Submitted		Pi	roposed Un	nits - Affordat	bility by Ho	usehold Inco	omes		Units by Project	Units by Project	Streamlining	Applic	cations	Status	Notes
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	2 Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	3 Tenure R=Renter O=Owner	4 Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	5 Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	6 Total <u>PROPOSED</u> Units by Project	7 Total <u>APPROVED</u> Units by project	Total DISAPPROVED Units by Project	9 Was APPLICATION <u>SUBMITTED</u> Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	1 Ddi the housing development application seek incentives or concessions pursuant to Government Code section 65915?	0 Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	11 Please indicate the status of the application.	12 Notes*
Summary Row. St		2133 S Halladay St		2022-171597	ADU	R	2/1/2022	2			1				1	0	0	No	No	N/A	Pending	
		645 E Central Ave 629 E Adams St		2022-174916 2022-172922	ADU ADU		6/23/2022 3/28/2022				1				1	1	0	No No		N/A	Approved	
	016-135-46	618 E Central Ave		2022-172322	ADU	R	1/13/2022				1				1	1	0	No	No	N/A	Approved	
	099-211-03	5405 W Roosevelt Ave		2022-178089	ADU		4/11/2022				1				1	G	0	No				
	099-211-32	5501 W Roosevelt Ave		2022-173192	ADU		8/4/2022				1				1	1	0	No				
	099-232-18 099-531-53	305 N Cooper St 5522 W Silver Dr		2022-175961 2022-176900	ADU ADU	R	9/14/2022				1				1	1	0	No No	No	N/A	Pending	
	100-241-44	5022 W Seventh St		2022-177574	ADU		10/13/2022	2			1				1	C	0	No		N/A	5	
	100-241-47 100-261-08	5017 W Sixth St 712 N Morse Dr		2022-177410 2022-175910	ADU ADU	R	10/7/2022 8/1/2022				1				1	0	0	No No	No No		Pending Pending	
-	100-261-14	721 N Morse Dr 326 N Mountain		2022-174681	ADU ADU		6/16/2022 7/6/2022				1				1	1	0	No No	No	N/A	Approved	
	100-282-10 100-572-10	View St 4314 W Roosevelt		2022-171726 2022-177708	ADU	R	10/20/2022	2			1				1		0	No				
	100-572-10	Ave 1740 W Loretta Ln		2022-177708 2022-175210	ADU	R		2			1				1	0	0	No				
	101-122-27	2613 W Strawberry Ln		2022-174058	ADU	R	5/20/2022				1				1	1	0	No	No	N/A	Approved	
	101-131-05 101-132-06	1726 N Sydney St 1717 N Sydney St		2022-173941 2022-175514	ADU ADU	R	5/16/2022 7/18/2022				1				1	1	0	No No				
	101-581-10	2202 W Avalon Ave		2022-178433	ADU	R	11/21/2022				1				1	G	0	No	No			
	108-072-11	5317 W Keelson Ave		2022-173405	ADU	R	4/20/2022				1				1	1	0	No	No	N/A	Approved	
	108-102-14	4618 W Roy Cir 4617 W Lucky		2022-171345	ADU ADU		1/19/2022 3/14/2022				1				1	0	0	No	No	N/A		
	108-114-11	4617 W Lucky Wav 4528 W Posev St		2022-172585	ADU		12/13/2022				-				1	u u	0				5	
	108-131-27	620 S Newhope St		2022-177345	ADU	R	10/5/2022				1				1	0	0	No No	No	N/A	Pending	
	108-253-34 108-333-09	902 S Dennis St 1229 S Harmon St		2022-176420 2022-175971	ADU ADU	R	8/4/2022	2			1				1	0	0	No No		N/A	Pending	
		1214 S Karen Ave 1202 S Karen Ave		2022-177931 2022-178440	ADU ADU	R	10/31/2022 11/21/2022	2			1				1	0	0	No No No				
	108-344-11 108-344-14	1114 S Karen Ave 1030 S Karen Ave		2022-177930 2022-175429	ADU ADU	R	10/31/2022				1				1	0	0	No	No	N/A	Pending	
	108-356-08	933 S Karen Ave		2022-175968	ADU	R	8/4/2022 7/13/2022				1				1	0	0	No	No	N/A	Pending	
	108-374-19	1025 S Driftwood Dr		2022-175387	ADU						1				1	C	0	No			5	
-	108-392-01 108-402-18	101 S Cooper St 4902 W Acapulco		2022-173393 2022-172197	ADU ADU	R	4/20/2022 2/25/2022				1				1	1	0	No No	No No	N/A N/A	Approved Pending	
	108-562-11	Ave 5403 W Kedge		2022-173961	ADU	R	5/16/2022				1				1	1	0	No	No	N/A	Approved	
	108-562-14	Ave 5409 W Kedge		2022-177416	ADU	R	10/7/2022	2			1				1	C	0	No	No	N/A	Pending	
	108-591-43	Ave 1016 S Maxine St		2022-176089	ADU		8/10/2022				1				1	1	0	No	No	N/A	Approved	
	109-064-25	1313 W McFadden Ave		2022-176305	ADU		8/22/2022				1				1	a	0	No	No	N/A	Pending	
	109-092-42	1138 S Golden West Ave		2022-171700	ADU		2/7/2022				1				1	1	0	No				
	109-123-17 109-273-06	2222 W Elder Ave 1321 S Pacific Ave		2022-178011 2022-173020	ADU ADU		11/2/2022 4/4/2022	2			1				1	0	0	No No	No No	N/A N/A	Pending Pending	
	109-273-06	1321 S Pacific Ave 1330 S Joane Way		2022-173020 2022-176360	ADU		8/23/2022	2			1				1	0	0	No			-	
	109-372-08	1330 S Joane Way 1202 S Douglas St		2022-176360 2022-178933	ADU		12/13/2022	2			1				1	0	0	No				
	109-412-10	1202 S Douglas St 1205 S Spruce St		2022-178933 2022-175699	ADU	R	7/25/2022	2			1				1	0	0	No				
	109-443-06 109-522-24	1114 S Wood St 1310 S Wood St		2022-178752 2022-172807	ADU ADU	R	12/6/2022 3/23/2022	2			1				1	0	0	No	No	N/A	Pending	
	109-663-21	1341 S Arapaho Dr		2022-175972	ADU	R	8/4/2022				1				1	1	0	No	No			
	109-664-18	3322 W Borchard		2022-173352	ADU	R	4/18/2022	2			1				1	C	0	No	No	N/A	Pending	
ļ	109-664-32	3226 W Hood Ave		2022-172262	ADU ADU				1		1				1	1	0	No	No			
	109-701-28	1005 S Shawnee Dr		2022-175475	ADU		10/20/2022				1				1	0	0	No			5	
	109-744-13	2814 W Cubbon St		2022-177706	ADU		4/11/20/2022				1				1	۵	0	No		1671		
L		3035 W Brook St 401 S Huron Dr		2022-173196 2022-171270	ADU	R	1/14/2022		1		1				1	1	0	No No	No	N/A	Approved	
		2625 S Lowell St 505 S Susan St		2022-177744 2022-171633	ADU ADU	R					1				1	1	0	No No	No No	N/A N/A	Pendina	
	144-281-05	3321 W Camille St		2022-175645	ADU		7/21/2022				1				1	C	0	No	No	N/A	Pending	
	144-281-05	3321 W Camille St		2022-175645	ADU		7/21/2022	2			1				1	C	0	No			renaing	
		915 S Jackson St 834 S Flintridge Dr		2022-173209 2022-172594	ADU ADU						1				1	1	0	No No				
	188-062-25	5113 W Roberts Dr		2022-172394	ADU		12/19/2022				1				1	a	0	No	No	N/A	Pending	
	188-101-18	4117 W Wisteria Pl		2022-177458	ADU	R	10/10/2022		1		1				1	C	0	No	No	N/A	Pending	
	198-021-03	4017 W Georgine St		2022-171495	ADU	R	1/27/2022				1				1	1	0	No	No	N/A	Approved	
	198-021-30	4009 W Hazard		2022-174888	ADU	R	6/22/2022		1		1				1	C	0	No	No	N/A	Pending	
	1	Ave			1	I	t	I	1	I	1	I	I	1		L	I	I	1	1	I	

Jurisdiction	Santa Ana	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2025
Planning Period	6th Cycle	10/15/20

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

Image: book with the set of the			Project lo	dentifier		Unit Ty	rpes	Date Application Submitted			roposed Uni	its - Affordat					Total Approved Units by	Total Disapproved Units by	Streamlining	Density B Applic	onus Law ations	Application Status	Notes
brance         brance<			1			2	3					5				6	Project 7	Project 8	9			11	12
				Project Name*		Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	R=Renter	Application Submitted+ (see	Deed	ed Deed Deed N			Income Deed	Income Non Deed	Moderate-	Total <u>PROPOSED</u> Units by Project	APPROVED Units by	DISAPPROVED	SUBMITTED Pursuant to GC 65913.4(b)? (SB 35	development application seek incentives or concessions pursuant to Government Code section	or concessions reqested pursuant to Government Code section 65915	the status of the	Notes*
	Summary Row: Sta	art Data Entry Below 198-023-12	v 1014 N West St		2022-172298	ADU	/ R		49	9 /3	s 0	126	0	88	1240	15/6			No	No	N/A	Pendina	
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445:274:05       112 Notaine S1       2022:1739:10       ADU       R       3x80002       1       Image: Constraint of the constraint o		405-274-01	1212 N Louise St		2022-173950	ADU	J R	5/16/2022		1						1		1 0	No	No	N/A	Approved	
4405-13-36         100 NamerS         2022-778/19         2022-778/19         ADU         R         8/0002         1          1         0         0         No         NA         Apending           407-013-2         2509 W Bordind         2022-778/19         ADU         R         47/002         1         0         1         0         No         NA         Apending           407-013-2         2509 W Bordind         2022-778/19         ADU         R         4/1/022         1         0         1         0         No         NA         Apending           407-013-2         250 W Bordind         2022-778/19         ADU         R         4/1/022         1         0         1         0         No         NA         Apending           407-013-2         260 W Bordind         2022-778/19         ADU         R         4/1/022         1         0         0         No         NA         Apending           407-013-2         260 M         2022-778/19         ADU         R         6/002         1         0         1         0         No         NA         Apending           407-043-1         2004 M         2022-778/49         ADU         R         6/002 <td></td> <td>405-274-05</td> <td>1112 N Louise St</td> <td></td> <td>2022-172910</td> <td>ADU</td> <td>) R</td> <td></td> <td></td> <td>1</td> <td><math>\vdash</math></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>1 0</td> <td>No</td> <td>No</td> <td>N/A</td> <td>Approved</td> <td></td>		405-274-05	1112 N Louise St		2022-172910	ADU	) R			1	$\vdash$					1		1 0	No	No	N/A	Approved	
447-013-12         Ave         2022-17209         ADU         R         4/1002         1         O         I         O         No         NA         Pending           407-014-30         2512 W Hood Ave         2022-17312         ADU         R         4/1002         1         O         0         No         NVA         Pending           407-014-30         2512 W Hood Ave         2022-173143         ADU         R         4/7002         1         O         0         No         NVA         Pending           407-043-01         Ave         2022-173143         ADU         R         4/7002         1         O         0         No         N/A         Pending           407-043-01         Ave         2022-173143         ADU         R         6/7002         1         O         0         No         N/A         Pending           407-043-01         Ave         2022-173143         ADU         R         6/7002         1         O         O         No         N/A         Pending			1609 N Towner St		2022-176419	ADU	R	8/24/2022		1						1		o o	No	No	N/A	Pending	
407-014-30         2512 W Hood Ave         2022-173212         ADU         R         411002         1         O         1         O         No         NA         Pending           407-043-01         2002 W La Wene         2022-173143         ADU         R         47002         1         O         1         O         No         NA         Approved           407-043-01         2002 W La Wene         2022-173143         ADU         R         47002         1         O         1         O         No         NA         Approved           407-043-01         901 S Goden         2002-173142         ADU         R         47002         1         O         0         No         NA         Approved			Ave							1						1		1 0					
407-043-01 Ave 2022-17343			2512 W Hood Ave							1						1		0 0		No	N/A		
			Ave																				
		407-061-11			2022-174462	ADU	R	6//2022		1						1		0	No	No	N/A	Pending	

Jurisdiction	Santa Ana	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2025
Planning Period	6th Cycle	10/15/20

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

		Project I	Identifier		Unit Typ	Des	Date Application Submitted				its - Affordat					Total Approved Units by	Total Disapproved Units by	Streamlining	Density B Applic	onus Law ations	Application Status	Notes
Prior APN*	Current APN	Street Address	1 Project Name*	Local Jurisdiction Tracking ID*	2 Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	3 Tenure R=Renter O=Owner	4 Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	5 Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	6 Total <u>PROPOSED</u> Units by Project	Total APPROVED Units by project	Project 8 Total <u>DISAPPROVED</u> Units by Project	9 SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	1 Ddi the housing development application seek incentives or concessions pursuant to Government Code section 65915?	0 Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	11 Please indicate the status of the application.	12 Notes*
Summary Row: St	407-111-01	2430 W Borchard		2022-178985	ADU	R	12/14/2022		1						1	C	0	No	No	N/A	Pending	
	408-052-21	Ave 2334 W Stanford		2022-173946	ADU	R	5/16/2022		1						1	C	0	No	No	N/A	Pending	
-	408-103-29	St 2729 W Harvard St		2022-175450	ADU	R	7/14/2022		1						1	1	0	No	No	N/A		
-	408-234-05	2629 W Maywood		2022-172415	ADU	R	3/7/2022		1						1	1	0	No	No	N/A	Approved	
	408-234-05	Ave 1515 S Diamond		2022-172413	ADU	R	2/22/2022		1						1	0	0	No	No	N/A	Pending	
-	408-293-14	St 1702 S Rene Dr		2022-172032	ADU	R	11/28/2022		1						1	C	0	No	No	N/A	Pending	
		2030 S Poplar St 2023 S Spruce St		2022-176144 2022-173810	ADU ADU	R			1						1	0	0	No No	No	N/A	Pending	
	408-324-19	1305 W St Andrew Pl		2022-173810	ADU	R	5/10/2022		1						1	1	0	No	No		Approved	· · · · · · · · · · · · · · · · · · ·
	408-332-15	PI 1313 W Carlton PI		2022-173277	ADU	R			1						1	0	0	No	No	N/A	Pending	
	408-335-04	1314 W Camden Pl		2022-174079	ADU	R	5/20/2022		1						1	C	0	No	No		Pending	
	408-396-14	2426 W St Gertrude PI		2022-179180	ADU	R	12/22/2022		1						1	C	0	No	No	N/A	Pending	
	410-032-27	210 W Nobel Ave		2022-175658	ADU	R			1						1	1	0	No	No	N/A	Approved	
	410-071-24	3102 S Ramona Dr		2022-177294	ADU	R			1						1	G	0	No	No			
	410-072-02 410-093-01	906 W Alton Ave 3730 S Olive St		2022-178652 2022-174108	ADU ADU	R			1						1	0	0	No No	No No	N/A N/A	Pending Approved	
	410-171-16	614 W Juniper Ave		2022-171525 2022-173985	ADU ADU	R	1/28/2022		1						1	1	0	No	No	N/A	Approved	
		1121 W Curie Ave 3314 S Towner St		2022-173985 2022-178382	ADU	R	11/17/2022		1						1	0	0	No No	No No			
		3229 S Park Dr 1109 W Alton Ave		2022-174342 2022-174825	ADU ADU	R			1						1	0	0	No				
		1013 W Alton Ave		2022-174522	ADU	R			1						1	1	0	No	No	N/A	Approved	
	412-091-21	3007 S Townsend St		2022-176844	ADU	R			1						1	Q	0	No			Pending	
	412-252-02	2620 S Diamond St		2022-171641	ADU	R			1						1	1	0	No	No	N/A	Approved	
	412-391-05	2414 S Artesia St		2022-173909	ADU ADU	R			1						1	0	0	No No	No	N/A N/A	Pendina Pendina	
_	412-412-08	2429 S Joane Way		2022-176752	JADU										1	u	0					
	008-131-14	1204 W Second St		2022-173118		R			1						1	C	0	No	No		Pending	
	014-233-04 015-083-07	521 E Russell Ave 2117 S Broadway		2022-176188 2022-176190	JADU JADU	R			1						1	0	0	No No			Pending Pending	
	015-083-07	2119 S Broadway 721 N Morse Dr		2022-176191	JADU	R			1						1	0	0	No	No	N/A	Pending	
		4728 W Melric Dr		2022-174681 2022-174429	JADU JADU	R	6/6/2022		1						1	1	0	No No	No No	N/A N/A	Approved Approved	
-		902 S Dennis St 1214 S Karen Ave		2022-176420 2022-177931	JADU JADU	R	8/24/2022 10/31/2022		1						1	0	0	No No	No	N/A	Pending	
		1114 S Karen Ave		2022-177930	JADU	R	10/31/2022		1						1	0	0	No	No	N/A	Pendina	
	108-562-14	5409 W Kedge Ave		2022-177416	JADU	R			1						1	C	0	No	No			
	109-092-42	1140 S Golden West Ave		2022-171700	JADU	R	2/7/2022		1						1	1	0	No	No	N/A	Approved	
	198-071-10	1423 N Mar-Les Dr		2022-172416	JADU	R	3/7/2022		1						1	C	0	No	No	N/A	Pending	
	405-152-36	1609 W Eleventh		2022-172569	JADU	R	3/14/2022		1						1	1	0	No	No	N/A	Approved	
	407-014-12	St 2630 W Borchard		2022-176382	JADU	R	8/24/2022		1						1	0	0	No	No	N/A	Pending	
	408-396-14	Ave 2426 W St		2022-179180	JADU	R	12/22/2022		1						1	C	0	No	No	N/A	Pending	
	398-131-04	Gertrude PI 1415 N Main St		2022-179180	LIVEWORK	R	11/14/2022					1		1	1	C	0	No	No	N/A	Pending	
	007-311-07	2056 W Civic Center Dr		2022-176203	SFD	d								4	4	C	0	No	No			
	008-091-04	1236 W Santa Ana Blvd		2022-178102	SFD	C	11/7/2022		1					1	1	C	0	No	No	N/A	Pending	
	008-131-14	1204 W Second St		2022-173118	SFD	C	4/7/2022							1	1	C	0	No	No	N/A	Pending	
	015-083-07	2117 S Broadway		2022-176190	SFD	C	8/15/2022							1	1	C	0	No	No	N/A	Pending	
	015-083-07	2119 S Broadway		2022-176191	SFD SFD	0	8/15/2022 7/21/2022							1	1	0	0	No No	No No	N/A	Pending Pending	
	144-281-05	3321 W Camille St		2022-175645	SFD	0								·		-		No			-	
	198-071-10	1423 N Mar-Les Dr		2022-172416	SFD										1	-	0					
	198-311-12	1413 N Hastings St		2022-178629		0	2/28/2022							1	1	C	0	No				
	002-112-32	2139 N Greenleaf St		2022-172217	ADU	R			1						1	1	0	No	No			
	099-211-30	5507 W Roosevelt Ave Unit 2		2022-173195	ADU	R	4/11/2022						1		1	1	0	No	No		Approved	
	408-062-48	2606 W California St		2022-173318	ADU	R	4/14/2022				1				1	1	0	No	No	N/A	Approved	
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JurisdictionSanta AnaReporting Year2022(Jan. 1 - Dec. 31)Planning Period6th Cycle10/15/2021 - 10/15/2029	ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation Table A2	Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas										
Annual Building A Project Identifier Unit Types	Activity Report Summary - New Construction, Entitled, Permits and Completed Units Affordability by Household Incomes - Completed Entitlement	Affordability by Household Incomes - Building Permits		Affordability by Househ	old Incomes - Certificates of Occupa	incy	Streamlining	Infill Housing with Financial and/or Deed Restr	Assistance rictions Housing without Financial Assistance or Deed Restrictions or Deed Restriction	Demolished/Destroyed Units	Density Bonus	Notes
Image: Prior APN <sup>+</sup> Current APN       Street Address       Project Name <sup>+</sup> Local Jurisdiction Tracking ID <sup>+</sup> Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)       Tenure R=Renter 0=Owner       R=Renter 0=Owner       Image: Project Name 1         Summary Row: Start Data Entry Below       Street Address       Project Name 1       Street Name	Very Low- come Deed Restricted       Very Low- Income Non Deed Restricted       Low-Income Non Deed Restricted       Low-Income Non Deed Restricted       Moderate- Income Non Deed Restricted       Moderate- Income Non Deed Restricted       Above Moderate- Income Non Deed Restricted       Entitlement Date Approved       # of Units issued Entitlements       Moderate- Income Non Deed	Very Low- ome Deed estricted     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 Non Deed Restricted     Building Permits Date Issued	9 # of Units Issued Building Permits	Very Low- Income Deed Restricted     Very Low- Income Non Deed Restricted     Low- Income Deed Restricted     Low- Income Restricted     Mo Income Restricted	lerate- come eed tricted Noderate- Income Non Deed Restricted Noderate- Income	1112Certificates of Occupancy or other forms of readiness (see instructions) Date Issued# of Units issued Certificates of Occupancy or other forms of readiness	13     14       How many of the units were Extremely Low Income? <sup>+</sup> Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	1516Infill Units? Y/N+Assistance Programs for Each Development (may select multiple - see instructions)Development m i	171819ed Restriction Type (may select nultiple - 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 Demolish troyed	ed/Des	212223Total 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)	24     25       Did the project receive a reduction or waiver of parking standards? (Y/N)     Notes <sup>+</sup>
Summary Now. Start Data Entry Below           402-211-03         1814 E First St         Cabrillo Crossing         DP-2021-30-NEW         5+         O           402-061-03         717 S Lyon St         Warmington Residential         DP-2021-38-NEW         5+         O	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 No 0 0 No	Yes Yes	INC         55         0           INC         55         0		ODevelopment0.0%Development0.0%Standards1Modification1Development46.0%446.0%Modification	No No
398-041-18830 N Lacy StHabitat for HumanityDP-2021-13-NEWSFDO108-253-21830 S Harbor BlvdCity Ventures Townhomes (Santa Ana 7)DP-2021-9-NEW5+O398-523-041411 N BroadwayWISEPLaceDP-2022-1-CHG5+R198-132-212530 WWestview Housing1011093835+R	1       2       5/9/2022       2         1       2       23       4/25/2022       23         1       5/9/2023       1       5/9/2023       48	Image: Sector		0			0 0 No 0 0 No 0 47 No	Yes       Yes       Yes       HOME	INC         55         0           INC         55         0           S55         0         0           55         0         0	0 0 0	0.0% 0 0 0.0% 0 0.0% 0 0 0	No No No
Westminster Ave     Westview Housing     101109381     5+     R       198-132-23     1146     E     Crossroads at     Crossroads at     Crossroads at	Image: Constraint of the second se	63       Image: Constraint of the state of	6 2 8	63       63       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64       64 <td< td=""><td></td><td></td><td>0 63 No 0 0 No 0 0 No</td><td>YesHOME, OtherYesHOME, OtherYesHOME, Other</td><td>55         0           55         0           55         0           55         0           55         0</td><td>0 0 0</td><td></td><td></td></td<>			0 63 No 0 0 No 0 0 No	YesHOME, OtherYesHOME, OtherYesHOME, Other	55         0           55         0           55         0           55         0           55         0	0 0 0		
398-092-14       Washington Ave       Washington       101109522       5+       R         402-222-01       200 S Elk Ln       Elan       101102459       5+       R         430-221-30       2590 S Redhill       The Heritage -       10190048       5+       R         430-222-07       2010 E Warner       Warner/Redhill       101107245       5+       R         430-222-07       2010 S Redhill       Warner/Redhill       101107245       5+       R	Image: state stat	Image: Constraint of the state of	30	0	293 507	12/16/2022     2       5/17/2022     5	3         0         No           7         0         No           0         0         No	Yes Yes Yes Yes	0         0           0         0           0         0           0         0	0 0 0		
430-222-07         Ave         Mixed Use         101107245         5+         R           430-222-07         2350 S Redhill Ave         Warner/Redhill Mixed Use         101107248         5+         R           398-541-13         1212 N Broadway         The Orleans         10191694         5+         R           405-131-33         1519 W Civic Center Dr         101107388         2 to 4         R           001-067-01         1530 W Marion Way Unit 2         101107338         ADU         R	Image: state of the state	Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constre system     Image: Constraint of the system <td< td=""><td></td><td>47     1       1     1</td><td>24</td><td>9/19/2022</td><td>0 0 No 4 No 0 0 No 0 0 No</td><td>Yes Yes Yes</td><td>Image: Constraint of the second se</td><td>0 0 0</td><td></td><td></td></td<>		47     1       1     1	24	9/19/2022	0 0 No 4 No 0 0 No 0 0 No	Yes Yes Yes	Image: Constraint of the second se	0 0 0		
Way Unit 2         Normalize         <	Image: second se	Image: Constraint of the second sec		1			0 0 No 0 0 No	Yes Yes	report for OC       assed on percentages of         Based on percentages of       affordable ADU found in SCAG         report for OC       affordable ADU found in SCAG         Based on percentages of       affordable ADU found in SCAG         Based on percentages of       0	0		
Ave onit 3         Ave oni	Image: state of the state	Image: Market state		1			0 0 No 0 0 No	Yes Yes	report for OC       Based on percentages of         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       Based on percentages of         Based on percentages of       0         affordable ADU found in SCAG       0         Based on percentages of       0         affordable ADU found in SCAG       0	0		
Unit B         1727 W           004-070-07         Washington Ave         101108124         ADU         R           Unit A         1425 W Twelfth St         101109478         ADU         R	Image: state of the state	Image: Constraint of the second sec		1			0 0 No 0 0 No	Yes	report for OC       Based on percentages of         affordable ADU found in SCAG       0         report for OC       Based on percentages of         Based on percentages of       0         affordable ADU found in SCAG       0	0		
Onit 2         Onit 2         Onit 2         Onit 2           004-173-25         1002 N English St Unit 2         101111754         ADU         R           005-112.04         1519 N Ross St         101110755         ADU         R	Image: state stat	Image: Second		1			0 0 No 0 0 No	Yes Yes	report for OC Based on percentages of affordable ADU found in SCAG report for OC Based on percentages of affordable ADU found in SCAG 0	0		
O05-112-04         Unit E         101110735         ADO         N           007-051-10         604 N Raitt St Unit 2         101110630         ADU         R           007-203-05         1516 W Second         101108348         ADU         R	Image: state stat	Image: Second		1			0 0 No 0 0 No	Yes Yes	report for OC       Based on percentages of         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         Based on percentages of       0         affordable ADU found in SCAG       0	0		
Image: Strong 2         Strong 2         Image: Strong 2 </td <td>Image: state sta</td> <td>Image: Contract of the second seco</td> <td></td> <td>1        </td> <td></td> <td></td> <td>0 0 No 0 0 No</td> <td>Yes Yes</td> <td>report for OC       Based on percentages of         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         Based on percentages of       0         affordable ADU found in SCAG       0</td> <td>0</td> <td></td> <td></td>	Image: state sta	Image: Contract of the second seco		1			0 0 No 0 0 No	Yes Yes	report for OC       Based on percentages of         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         Based on percentages of       0         affordable ADU found in SCAG       0	0		
Raymar St         Raymar St         Raymar St           010-111-14         519 S Magnolia Ave Unit 2         101109880         ADU         R           010-191-07         1045 W Highland         101111003         ADU         R	Image: state of the state	Image: Second		1			0 0 No	Yes	report for OC       Based on percentages of         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       Based on percentages of         Based on percentages of       0         affordable ADU found in SCAG       0	0		
Old         Old <td>Image: state of the state</td> <td>1     1     7/25/2022       1     6/13/2022</td> <td></td> <td>1    </td> <td>1</td> <td>12/1/2022</td> <td>0 0 No</td> <td>Yes</td> <td>report for OC       assed on percentages of         Based on percentages of       affordable ADU found in SCAG         report for OC       affordable ADU found in SCAG         Based on percentages of       affordable ADU found in SCAG         Based on percentages of       0         Based on percentages of       0         Based on percentages of       0         Based on percentages of       0</td> <td>0</td> <td></td> <td></td>	Image: state of the state	1     1     7/25/2022       1     6/13/2022		1	1	12/1/2022	0 0 No	Yes	report for OC       assed on percentages of         Based on percentages of       affordable ADU found in SCAG         report for OC       affordable ADU found in SCAG         Based on percentages of       affordable ADU found in SCAG         Based on percentages of       0	0		
Orio-271-30         Unit C         Introsso2         ADD         R           013-012-17         1101 S Magnolia Ave Unit 2         101109392         ADU         R           013-022-14         1219 S Magnolia Ave Unit 2         101109349         ADU         R	Image: state of the state	1     1     3/17/2022					0 0 No	Yes	report for OC Based on percentages of affordable ADU found in SCAG report for OC Based on percentages of affordable ADU found in SCAG 0	0		
Ave Unit 2         Ave Unit 2         Ave Unit 2         Ave Unit 2           014-013-19         1222 S Maple St Unit 2         101108477         ADU         R           014-223-08         1265 S Cedar St         101108853         ADU         R	Image: state of the state	1     1     6/21/2022       1     3/8/2022			1	9/6/2022	1 0 No	Yes	report for OC     0       Based on percentages of     0       affordable ADU found in SCAG     0       report for OC     0       Based on percentages of     0       affordable ADU found in SCAG     0       gased on percentages of     0       affordable ADU found in SCAG     0	0		
Unit 2         Unit 2         Image: Constraint of the second seco	Image: state of the state	Image: Constraint of the second sec					0 0 No	Yes	affordable ADD found in SCAG     0       report for OC     Based on percentages of       affordable ADU found in SCAG     0       report for OC     0       Based on percentages of     0       affordable ADU found in SCAG     0       affordable ADU found in SCAG     0	0		
O14-251-16         Ave Unit 21         IO1109396         AD0         R           014-251-18         1234 E Borchard Ave Unit 22         101109397         ADU         R	Image: state of the state	1         6/9/2022           1         6/9/2022				12/5/2022 12/5/2022	1 0 No 1 0 No	Yes	affordable ADU found in SCAG 0 report for OC 0 affordable ADU found in SCAG 0 report for OC 0 based on percentages of 0 affordable ADU found in SCAG 0	0		
OriserTricosGertrude PI Unit 2IntroductionADDR015-112-192128 S Garnsey St Unit 2101109612ADUR	Image: state of the state	1     9/28/2022       1     6/7/2022				9/28/2022	0 0 No 1 0 No	Yes Yes	report for OC Based on percentages of affordable ADU found in SCAG report for OC Based on percentages of	0		
015-121-10     Gertrude PI Unit 2     101109978     AD0     N       015-143-03     1022 W Carlton PI Unit 2     101108932     ADU     R	Image: state of the state	1     6/15/2022       1     2/2/2022				10/6/2022	0 0 No 1 0 No	Yes Yes	affordable ADU found in SCAG     0       report for OC     0       Based on percentages of     0       affordable ADU found in SCAG     0       report for OC     0       Based on percentages of     0       affordable ADU found in SCAG     0       report for OC     0	0		
Unit 2         Unit 2         Int 1000000         ADD         R           016-214-04         2214 S Cedar St Unit 2         101109687         ADU         R	Image: state of the state	1     3/7/2022       1     5/16/2022				8/23/2022 9/14/2022	1 0 No 1 0 No	Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0	0		
099-223-28       5217 W Second St Unit 2       101109811       ADU       R         100-424-09       4605 1/2 W Maurie Ave       101107163       ADU       R         101-041-37       1905 W Monica       101111302       ADU       R	Image: state of the state	1     12/27/2022       1     4/14/2022					0 0 No No	Yes	affordable ADD found in SCAG     0       report for OC     Based on percentages of       affordable ADU found in SCAG     0       report for OC     0       Based on percentages of     0       affordable ADU found in SCAG     0       affordable ADU found in SCAG     0	0		
Image: Lin Unit 2     Image: Lin Unit 2       Image: Lin Unit 2     2705 W       Image: Lin Unit 2     2705 W       Image: Lin Unit 2     101108749	Image: state of the state	1     8/24/2022       1     5/31/2022					0 0 No	Yes	Inicidable ADD round in COAC     0       report for OC     Based on percentages of       affordable ADU found in SCAG     0       report for OC     0       Based on percentages of     0       affordable ADU found in SCAG     0       affordable ADU found in SCAG     0	0		
Int 2         Int 2         Int 108-335         ADO         N           108-335-28         1222 S Newhope St Unit 2         101108233         ADU         R	Image: state of the state	1     9/15/2022       1     1/27/2022					0 0 No 0 0 No	Yes	report for OC       Based on percentages of         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0	0		
108-341-02         Unit 2         101109073         ADU         R           108-351-05         4705 W Flight Ave Unit 2         101109170         ADU         R	Image: state of the state	1     5/16/2022       1     3/28/2022					0 0 No 0 0 No	Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0	0		
IO0-373-03         Unit 2         IOTT1277         ADO         R           108-402-12         630 S Driftwood Dr Unit 2         101109861         ADU         R	Image: state of the state	1     1     11/14/2022       1     1     10/31/2022		1			0 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG 0 report for OC Based on percentages of affordable ADU found in SCAG 0 report for OC Based on percentages of affordable ADU found in SCAG 0	0		
103-122-04         Unit 2         101110007         ADO         N           109-265-16         1402 S Hesperian St Unit 2         101110415         ADU         R	Image: state of the state	1     8/3/2022       1     9/13/2022		1			0 0 No 0 0 No	Yes Yes	report for OC Based on percentages of affordable ADU found in SCAG report for OC Based on percentages of	0		
109-205-10         St Unit 3         101110410         ADO         N           109-351-09         1718 W Highland St Unit 2         101108461         ADU         R           1605 W         1605 W         101108461         ADU         R	Image: state of the state	1     9/13/2022       1     9/20/2022		1			0 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         report for OC       0         Based on percentages of       0	0		
109-363-25       McFadden Ave Unit 2       101110180       ADU       R         109-363-35       1645 1/2 W McFadden Ave       101107062       ADU       R	Image: state of the state	1         9/9/2022           1         1/3/2022		1			0 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         report for OC       0         Based on percentages of       0         report for OC       0	0		
109-405-51     Unit 2     101108334     ADU     R       109-453-03     1104 S Raitt St Unit 2     101108415     ADU     R	Image: state of the state	1     4/5/2022       1     5/17/2022					0 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         report for OC       0         Based on percentages of       0         effordable ADU found in SCAG       0	0		
109-004-20         Unit 2         101100499         ADO         N           144-361-14         911 1/2 S Figueroa St         101106860         ADU         R	Image: state of the state	1     1/18/2022       1     3/7/2022		1     1       1     1		7/28/2022	0 0 No 1 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         report for OC       0         Based on percentages of       0         report for OC       0	0		
198-023-09         Unit 2         101109950         ADU         R           198-091-26         1510         N Bewley St Unit 2         101108528         ADU         R	Image: state of the state	1     1     11/23/2022       1     1     11/15/2022		1			0 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         report for OC       0         Based on percentages of       0	0		
198-172-03       814 N Gunther St Unit 2       101109904       ADU       R         198-252-17       216 N Laurel St Unit 2       101111630       ADU       R	Image: state stat	1     6/21/2022       1     1					u 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         Based on percentages of       0	0		
398-142-16       513 E Fifteenth St       101109463       ADU       R         398-181-17       1338 1/2 N Custer St       101106807       ADU       R         308-272 01       528 N Eastwood       101100212       ADU       R	Image: Section of the section of th	1     1     4/12/2022       1     6/17/2022					0 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         Based on percentages of       0         Based on percentages of       0	0		
Ave Unit 2         Not 101109313         ADO         R           398-552-08         319 W Tenth St Unit 2         101111457         ADU         R	Image: Section of the section of th	1     6/9/2022       1     9/23/2022		1     1       1     1		11/23/2022	1 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         Based on percentages of       0	0 0		
398-552-08         Unit 3         10111458         ADO         R           399-072-30         1909 N Baker St Unit 2         101108703         ADU         R	Image: state sta	1       9/23/2022         1       1         1       1					0 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         Based on percentages of       0         Based on percentages of       0	0		
403-188-09       334 E Occidental St Unit 2       101110009       ADU       R         403-191-08       115 E Stanford St Unit 2       101109506       ADU       R         405-383-20       1024 N Olive St       101109128       ADU       R	Image: Second	1       6/7/2022         1       5/16/2022		1     1       1     1		12/7/2022	1 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         Based on percentages of       0         Based on percentages of       0	0		
405-265-20     Unit 2     101109126     ADO     R       405-292-13     1021 N Westwood Ave Unit 2     101108136     ADU     R	Image: Sector secto	1       3/22/2022         1       2/10/2022		1       1         1		9/6/2022	1 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         Based on percentages of       0         Based on percentages of       0	0		
407-072-12       2302 W Highland St Unit 2       101108852       ADU       R         408-061-10       2518 W Pomona St Unit 2       101110153       ADU       R	Image: state sta	1       3/11/2022         1       1		1			0 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0	0		
408-331-07       1409 W St Andrew PI Unit 2       101108479       ADU       R         408-392-02       1920 S Griset St Unit 2       101108640       ADU       R	Image: Section of the section of th	1     6/16/2022       1     2/23/2022		1			0 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         affordable ADU found in SCAG       0         affordable ADU found in SCAG       0	0		
408-402-35       2301 S Warbler St Unit 2       101110004       ADU       R         408-441-04       1903 W St Anne Pl Unit 2       101108988       ADU       R	Image: Section of the section of th	1     9/22/2022       1     3/23/2022		1     1       1     1		9/22/2022	0 0 No 1 0 No	Yes Yes	affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0         report for OC       0         Based on percentages of       0         affordable ADU found in SCAG       0	0		
410-193-34       3410 S Woodland Pl Unit 2       101107818       ADU       R         410-231-02       3248 S Main St Unit A       101110185       ADU       R	Image: Constraint of the second of the se	1     1/11/2022       1     10/18/2022		1     1       1		10/6/2022	1 0 No 0 0 No	Yes Yes	affordable ADU found in SCAG 0 report for OC 0 Based on percentages of affordable ADU found in SCAG 0 report for OC 0	0		
									I	·		

JurisdictionSanta AnaReporting Year2022(Jan. 1 - Dec. 31)Planning Period6th Cycle10/15/2021 - 10/15/2029		ANNUAL ELEMENT PROGRESS REP Housing Element Implementation	ORT	Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas							
410-311-02         3022 S Main St Unit A           412-153-11         3002 S Deegan Dr	101110184 ADU R 101109416 ADU R				10/18/2022 5/19/2022	1 1		12/22/2022		Yes Based on percentages of affordable ADU found in SCAG 0 report for OC Based on percentages of 0 affordable ADU found in SCAG 0	0
Unit 2         Unit 2           001-056-01         2305 1/2 N Poplar           001-081-14         2114 1/2 N Candis           Ave         Ave	1011069110         ADU         R           101109130         ADU         R	Image: second			1/14/2022	1     1		1     5/16/2022       11/30/2022		report for OC     0       Yes     0       Yes     Based on percentages of affordable ADU found in SCAG     0	0
001-082-01         2137 N Candis Ave Unit 2           001-172-03         1136 W Riviera Dr Unit 2	101108292 ADU R 101109948 ADU R	Image: second			3/2/2022       1     6/17/2022	1 1 1	1	12/22/2022		Yes     report for OC       Yes     Based on percentages of affordable ADU found in SCAG report for OC     0       Yes     0	0
001-271-06 1505 1/2 W Santa Clara Ave 001-282-11 2214 1/2 N Alona	101106858 ADU R 101107009 ADU R					0 1 0 1		10/13/2022       4/5/2022		Yes Based on percentages of affordable ADU found in SCAG 0 report for OC Based on percentages of affordable ADU found in SCAG 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
002-072-02         2340 N Heliotrope Dr Unit 2           002-103-26         2022 1/2 N Ross	101108951 ADU R	Image: second		0 1 0 1 1	7/11/2022	1		2/2/2022	0 0 No No	Yes Yes Affordable ADU found in SCAG 0 Yes Affordable ADU found in SCAG 0 Yes Affordable ADU found in SCAG 0	
002-103-26         St           002-112-32         2139 N Greenleaf St Unit 2	101104220         ADU         R           101110220         ADU         R	Image: second		0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	11/18/2022	1		3/3/2022	0 0 No	Yes     affordable ADU found in SCAG     0       report for OC     Based on percentages of     0       Yes     affordable ADU found in SCAG     0       report for OC     0     0       Based on percentages of     0       Based on percentages of     0       Based on percentages of     0	0
002-242-03         1026 W Sherwood Ln Unit 2           003-061-14         2425 N Bush St Unit 2	101110420         ADU         R           101111672         ADU         R			0 1 0 1	11/15/2022       11/18/2022	1 1 1			0 0 No No	Yes     affordable ADU found in SCAG     0       report for OC     Based on percentages of     0       Yes     affordable ADU found in SCAG     0       report for OC     0     0       Based on percentages of     0       Based on percentages of     0       Based on percentages of     0	0
003-081-19611 E Santa Clara Ave Unit 2003-091-022420 1/2 N Fairmont Ave	101109796         ADU         R           101101852         ADU         R			0 1 1	6/22/2022	1 0	1	3/9/2022	0 0 No No	Yes     affordable ADU found in SCAG     0       report for OC     Based on percentages of     0       Yes     affordable ADU found in SCAG     0	0
003-153-03         1911 1/2 N Spurgeon St           007-183-15         1305 W Third St Unit C	101104404 ADU R 101105911 ADU R			0		0	1 1	1/5/2022       5/6/2022	1 0 No 1 0 No	Yes Yes Affordable ADU found in SCAG 0 Yes Affordable ADU found in SCAG 0 Yes Affordable ADU found in SCAG 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
007-183-15         1305 W Third St Unit D           008-241-25         408 1/2 S Flower	101105912 ADU R 101101153 ADU R	Image: series of the		0		0	1	5/6/2022	1 0 No No	report for OC     Based on percentages of       Yes     affordable ADU found in SCAG     0       report for OC     Based on percentages of     0       Yes     affordable ADU found in SCAG     0       Yes     affordable ADU found in SCAG     0       Yes     affordable ADU found in SCAG     0	
000-241-23         St           010-011-10         417 S Clara St Unit 2           010 063 13         530 S Raitt St	101101133 ADU R 101111412 ADU R			0         1         Image: Constraint of the second	12/21/2022	1		3/21/2022	0 0 No	Yes Based on percentages of 0 report for OC 0 affordable ADU found in SCAG 0 report for OC 0 Based on percentages of 0	0
010-003-13         Unit 2           010-131-14         514 S Garnsey St Unit 2	101107703         ADU         R           101109269         ADU         R	Image: second		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3/29/2022       12/5/2022	1 1 1			0 0 No No	Yes       affordable ADU found in SCAG       0         report for OC       Based on percentages of       0         Yes       affordable ADU found in SCAG       0         report for OC       0       0         Yes       Based on percentages of       0         Based on percentages of       0       0         report for OC       Based on percentages of       0	0
010-153-07 625 S Broadway Unit 2 010-153-07 625 S Broadway Unit 3	101108935         ADU         R           101108936         ADU         R			0 1 1 0 1	3/8/2022 3/8/2022	1 1			0 0 No No	Yes     affordable ADU found in SCAG     0       report for OC     report for OC       Based on percentages of affordable ADU found in SCAG     0	0
010-170-12 010-170-12 010-170-12 0102 1/2 W Bishop St	101105973 ADU R 101105974 ADU R			0		0 0	1 1 1	2/28/2022	1 0 No No	Yes report for OC Based on percentages of 0 report for OC 0 Based on percentages of 0 report for OC 0 Based on percentages of 0 affordable ADU found in SCAG 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
010-182-68 1135 W Brook St Unit 2 010-183-39 1251 1/2 W	101107783 ADU R 101102618 ADU R	Image: second				0	1	3/28/2022       1       5/12/2022	1 0 No No	report for OC     state       Yes     Based on percentages of affordable ADU found in SCAG report for OC     0       Yes     0	0
Other Host Col         Highland St           010-221-02         805 1/2 S Ross St           010-222-04         813 1/2 S Birch St	101104886 ADU R 101110399 ADU R				8/3/2022	0	1	4/6/2022	1 0 No No	Yes Based on percentages of affordable ADU found in SCAG 0 report for OC Based on percentages of 0 affordable ADU found in SCAG 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
010-242-03 809 S Garnsey St Unit 2	101110515 ADU R	Image: second			6/20/2022	1	1 1	12/14/2022	1 0 No No	Yes report for OC Based on percentages of 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
010-301-02         Unit 2           011-062-04         1013 1/2 S           Cypress Ave         200, 5 Hermord Discussion	101108353         ADU         R           101108976         ADU         R	Image: second			5/20/2022       3/1/2022	1 1 			0 0 No	Yes Based on percentages of 0 report for OC 0 affordable ADU found in SCAG 0 report for OC 0 Based on percentages of 0	0
011-065-10         328 E Harwood Pl Unit 2           011-084-07         921 S Kilson Dr Unit 2	101109919         ADU         R           101110526         ADU         R	Image: second		0 1 1 1 0 1 1 1 1	6/22/2022       7/27/2022	1 1 1			0 0 No No	Yes       affordable ADU found in SCAG       0         report for OC       Based on percentages of       0         Yes       affordable ADU found in SCAG       0         report for OC       0       0         Yes       Based on percentages of       0         Based on percentages of       0       0         report for OC       Based on percentages of       0         Based on percentages of       0       0	0
011-252-03 859 E Beverly Pl Unit 2 013-012-13 1142 S Baker St Unit 2	101109676 ADU R 101108257 ADU R				4/20/2022 4/5/2022	1	1	11/9/2022	1 0 No No	Yes affordable ADU found in SCAG 0 Yes affordable ADU found in SCAG 0 Ferror for OC 0 affordable ADU found in SCAG 0 report for OC 0 affordable ADU found in SCAG 0	0
013-022-13 1246 S Baker St Unit 2 013-031-09 1337 1/2 S Becowood Aup	101111054 ADU R 101104781 ADU R	Image: marked base in the second se			9/26/2022 6/16/2021	1 0	1	3/22/2022	0 0 No No	Yes Based on percentages of affordable ADU found in SCAG 0 report for OC Based on percentages of affordable ADU found in SCAG 0	0         Image: Constraint of the second secon
013-071-21     1210 S Towner St Unit 2	101111322 ADU R	Image: second		0	12/19/2022	1			0 0 No	Yes Based on percentages of 0 report for OC 0 affordable ADU found in SCAG 0 report for OC 0 Based on percentages of 0	
013-101-02         Unit 2           013-111-20         1330 S Garnsey           St Unit 2	101111588         ADU         R           101110234         ADU         R	Image: second		0 1 0 1 1 1	10/18/2022       6/16/2022	1	1	12/8/2022	1 0 No No	Yes       affordable ADU found in SCAG       0         report for OC       Based on percentages of       0         Yes       affordable ADU found in SCAG       0         report for OC       0       0         Yes       Based on percentages of       0         Based on percentages of       0       0         report for OC       Based on percentages of       0         Based on percentages of       0       0	0
013-131-21         1434 1/2 S Garnsey St           013-132-05         1417 1/2 S Garnsey St	101105372         ADU         R           101105650         ADU         R	Image: second		0 0 0		0 0	1 1 1	4/11/2022       1/14/2022	1 0 No No	Yes     affordable ADU found in SCAG     0       report for OC     Based on percentages of     0       Yes     affordable ADU found in SCAG     0       report for OC     0     0       Based on percentages of     0       Based on percentages of     0       Based on percentages of     0	0
013-141-35 013-141-35 013-182-34 013-182-34 1619 S Birch St Unit 2	101100724 ADU R 101110871 ADU R			0 1	7/28/2022	0 1	1	6/15/2022	1 0 No No	Yes     affordable ADU found in SCAG     0       report for OC     report for OC       Based on percentages of affordable ADU found in SCAG     0	0
013-192-17 013-245-22 1514 S Van Ness Ave Unit 2 1501 S Flower St	101111746 ADU R 101107367 ADU R	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$			10/10/2022 11/1/2021	1 0		6/2/2022	0 0 No No	Yes     report for OC     Based on percentages of       affordable ADU found in SCAG     0       report for OC     0       Based on percentages of     0       affordable ADU found in SCAG     0       Yes     Based on percentages of       affordable ADU found in SCAG     0	0
014-022-16 Unit 2 014-022-16 Unit 2 1308 1/2 S Orange Ave	101101322 ADU R	Image: second		0		0	1	5/23/2022	1 0 No	Yes     report for OC     Based on percentages of       affordable ADU found in SCAG     0       report for OC     0       Yes     affordable ADU found in SCAG       Yes     affordable ADU found in SCAG	
014-122-29 Evergreen St 014-202-46 1276 1/2 S Halladay St 014-222-12 1125 E Griffith PI	101103018         ADU         R           101104709         ADU         R           101111626         ADU         R	Image: second		0 0 1	12/2/2022	0		10/5/2022       1       1/4/2022		Yes     0       Yes     0       Yes     0       Based on percentages of affordable ADU found in SCAG     0	0 0 0 0
014-233-13 511 E Oxford St Unit 2	101110666 ADU R	Image: second		0	8/17/2022	1 1			0 0 No	Yes Based on percentages of 0 report for OC 0 affordable ADU found in SCAG 0 report for OC 0 Based on percentages of 0	
014-431-20         Unit 2           015-043-22         1818 S Ross St           Unit 2         Unit 2	101108937         ADU         R           101110026         ADU         R	Image: second			3/25/2022 10/13/2022	1 1 			0 0 No No	Yes       affordable ADU found in SCAG       0         report for OC       Based on percentages of       0         Yes       affordable ADU found in SCAG       0         report for OC       0       0         Yes       Based on percentages of       0         Based on percentages of       0       0         Based on percentages of       0       0         Based on percentages of       0       0	0
015-051-14         1702 1/2 S Birch St           015-073-17         2038 S Sycamore St Unit 2	101107099         ADU         R           101110459         ADU         R	Image: second		0 0 0	7/12/2022	0 1	1	6/3/2022	1 0 No 0 0 No	Yes       affordable ADU found in SCAG       0         report for OC       Based on percentages of       0         Yes       affordable ADU found in SCAG       0         report for OC       0       0         Yes       Based on percentages of       0         Based on percentages of       0       0         Based on percentages of       0       0         Based on percentages of       0       0	0
015-074-07         2049 S Sycamore St Unit 2           015-092-04         2215 1/2 S Birch St	101110142         ADU         R           101103212         ADU         R				10/24/2022	1 0	1	1/13/2022	0 0 No No	Yes     affordable ADU found in SCAG     0       report for OC     report for OC       Based on percentages of affordable ADU found in SCAG     0	0
015-092-07 2202 1/2 S Broadway 015-114-04 608 W St Gertrude PI Unit 2	101105033 ADU R 101111524 ADU R	Image: second			9/23/2022	0 1 1	1	9/27/2022	1 0 No 1 0 No	Yes report for OC Based on percentages of 0 report for OC 0 Based on percentages of 0 report for OC 0 Based on percentages of 0 affordable ADU found in SCAG 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
015-173-19 015-202-09 2211 1/2 S Lowell St 2235 S Park Dr	101106901 ADU R 101111280 ADU R	$\left[ \begin{array}{c c} & & & & & \\ \hline \\$			10/31/2022	0	1	6/15/2022	1 0 No No	Yes report for OC Based on percentages of 0 report for OC 0 report for OC 0 Yes affordable ADU found in SCAG 0 report for OC 0 Gased on percentages of 0 affordable ADU found in SCAG 0	0
015-203-05 2118 S Park Dr Unit 2	101111485 ADU R	Image: second		0	10/4/2022	1 1			0 0 No	Yes Based on percentages of 0 report for OC 0 affordable ADU found in SCAG 0 report for OC 0 Based on percentages of 0	
015-212-10         PI Unit 2           016-034-24         2310 1/2 S Maple           St         St	101111778         ADU         R           101106935         ADU         R	Image: second		0 0	11/3/2022	0	1	11/1/2022	1 0 No No	Yes       affordable ADU found in SCAG       0         report for OC       Based on percentages of       0         Yes       affordable ADU found in SCAG       0         report for OC       0       0         Yes       Based on percentages of       0         Based on percentages of       0       0         report for OC       Based on percentages of       0         Based on percentages of       0       0	0
016-114-19         2129 S Hickory St Unit 2           016-131-23         2333 1/2 S Evergreen St	101111664         ADU         R           101105960         ADU         R	Image: second		0 1 1 0 1	10/25/2022       1/18/2022	1 1 1			0 0 No No	Yes       affordable ADU found in SCAG       0         report for OC       Based on percentages of       0         Yes       affordable ADU found in SCAG       0         report for OC       0       0         Yes       Based on percentages of       0         Based on percentages of       0       0         Based on percentages of       0       0         Based on percentages of       0       0	0
016-135-22         629 E Adams St Unit 2           016-135-25         637 E Adams St Unit 2	101110922         ADU         R           101109280         ADU         R				9/27/2022       8/18/2022	1 1			0 0 No No	Yes     affordable ADU found in SCAG     0       report for OC     report for OC       Based on percentages of affordable ADU found in SCAG     0	0
099-211-305507 W Roosevelt Ave Unit 2099-211-325501 W Roosevelt Ave Unit 2	101110748 ADU R 101110831 ADU R				8/1/2022 8/4/2022	1 1			0 0 No No	Yes report for OC Based on percentages of 0 report for OC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
099-211-33 099-211-33 5421 W Roosevelt Ave Unit 2 5415 W Roosevelt	101108975 ADU R 101108974 ADU R	$\left[ \begin{array}{c c} & & & & & \\ \hline \\$			1/19/2022 1/19/2022	1	1	9/8/2022	1 0 No	Yes affordable ADU found in SCAG 0 Yes affordable ADU found in SCAG 0 Yes affordable ADU found in SCAG 0	
Ave on t 2           100-182-23         5117 1/2 W           Morningside Ave         4040 4/0 W/	101104932 ADU R	Image: second		0     Image: state of the state	10/28/2021	0	1	11/16/2022	1 0 No	Yes Based on percentages of 0 report for OC 0 affordable ADU found in SCAG 0 report for OC 0 Based on percentages of 0	0
100-44 1-08     Oakfield Ave       100-572-03     4414 W Roosevelt Ave Unit 2	101105964         ADU         R           101109306         ADU         R			0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9/7/2022	0		3/7/2022	1 0 No No	Yes       affordable ADU found in SCAG       0         report for OC       Based on percentages of       0         Yes       affordable ADU found in SCAG       0         report for OC       0       0         Yes       Based on percentages of       0         Based on percentages of       0       0         report for OC       Based on percentages of       0	0
101-051-07         2638 N Townley St Unit 2           101-121-29         2722 1/2 W Strawberry Ln	101108369         ADU         R           101106523         ADU         R			0 1 0 0	8/3/2022	1 0	1	12/22/2022	0 0 No No	Yes affordable ADU found in SCAG Yes Based on percentages of affordable ADU found in SCAG affordable ADU found in SCAG percent for OC Based on percentages of Based on percentages of Based on percentages of	0
101-131-05         1726 N Sydney St Unit 2           101-132-02         1809 1/2 N Sydney St	101111517 ADU R 101107597 ADU R				10/3/2022       4/5/2022	1			0 0 No No	Yes     affordable ADU found in SCAG     0       report for OC     report for OC       Yes     affordable ADU found in SCAG     0	0
101-572-10     2126 1/2 N       108-102-12     4605 1/2 W EI Don	101107224 ADU R 101101986 ADU R				7/27/2022	1	1	3/10/2022	0 0 No No	Yes report for OC Based on percentages of 0 report for OC 0 report for OC 0 Based on percentages of 0 affordable ADU found in SCAG 0	0
PI       108-102-13     4609 1/2 W EI Don PI       108-114-45     4728 1/2 W Melric Dr	101105599 ADU R 101105116 ADU R			0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4/20/2022			4/11/2022	0 0 No No	Yes Based on percentages of 0 report for OC 0 affordable ADU found in SCAG 0 report for OC 0 Based on percentages of 0	
108-120-22 4617 W Posey St Unit 2	101110306 ADU R			0 0 1	6/29/2022	1			0 0 No	report for OC     Based on percentages of       Yes     affordable ADU found in SCAG     0       report for OC     Based on percentages of     0	0
108-334-19         Unit 2           108-335-23         1233 1/2 S Karen Ave	101107959         ADU         R           101106402         ADU         R			0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3/11/2022	0	1	3/21/2022		Yes       affordable ADU found in SCAG       0         report for OC       Based on percentages of       0         Yes       affordable ADU found in SCAG       0         report for OC       0       0         Yes       affordable ADU found in SCAG       0         report for OC       0       0         Yes       affordable ADU found in SCAG       0         report for OC       0       0         Yes       affordable ADU found in SCAG       0	U         Image: Constraint of the second secon
108-354-03         905 S Harmon St Unit 2           108-562-11         5403 W Kedge Ave Unit 2	101107961         ADU         R           101112202         ADU         R			0 1 0 1	3/11/2022 12/21/2022	1 1				Yes Based on percentages of affordable ADU found in SCAG 0 report for OC Based on percentages of 0 affordable ADU found in SCAG 0 report for OC 0 Based on percentages of 0 report for OC	0
108-722-38 1041 1/2 S Dennis St	101105934 ADU R			0		0	1	5/25/2022	1 0 No	Yes Based on percentages of affordable ADU found in SCAG 0 report for OC	0

JurisdictionSanta AnaReporting Year2022(Jan. 1 - Dec. 31)Planning Period6th Cycle10/15/2021 - 10/15/2029	ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation	Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas	
109-092-24         1245 1/2 S Sullivan St         101105622         ADU         R		1     1     1     10/17/2022     10/17/2022     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1	
109-122-14     2302 1/2 W La     101106623     ADU     R       109-275-04     1313 1/2 S     101102816     ADU     R	Image: Constraint of the second sec	Image: Column 1	
109-385-16       1246 1/2 S Linda Way       101103821       ADU       R         109-752-13       3035 W Brook St Unit 2       101111100       ADU       R		A a b b b b b b b b b b b b b b b b	
Image: Nonit 2         Onit 2 <thonit 2<="" th=""> <tho< td=""><td>Image: state of the state</td><td>0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0</td><td></td></tho<></thonit>	Image: state of the state	0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
109-821-10       401 S Huron Dr Unit 2       101109606       ADU       R         144-332-05       3402 1/2 W Chestnut Ave       101104760       ADU       R		1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	
144-371-04         915 S Jackson St Unit 2         101110465         ADU         R		0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
198-021-03         4017 W Georgine St Unit 2         101109945         ADU         R           198-021-18         1013 N Elaine Dr Unit 2         101107835         ADU         R		A       1       1       1       1       1       1       1       1       0       No       Yes       A       A       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
198-023-10         1026 1/2 N West St         101104851         ADU         R           198-071-07         1509 1/2 N Mar- Lea Dr         101106706         ADU         R	o la	A         A         A         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B         B	
Les Dr         Les Dr         ADU         R           198-071-23         1314 N Mar-Les Dr Unit 2         101111079         ADU         R	Image: state of the state	0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0     0 <td></td>	
198-161-46         809 N Figueroa St Unit C         101110858         ADU         R           198-172-29         521 N Bewley St Unit 2         101110292         ADU         R		1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1 <td></td>	
198-181-26         117 1/2 N Figueroa St         101106522         ADU         R	Image: state of the state	0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
130-304-04         View St Unit 2         101103113         ADD         R           198-324-26         4410 1/2 W Celeste St         101103391         ADU         R	Image: state of the state	1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	
396-181-11         1106 E Buffalo Ave Unit 2         101111156         ADU         R           396-241-11         2406 N Old Grand St Unit 2         101110438         ADU         R		0       1       1       1       1       1       1       1       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
396-411-26         917 1/2 E Clemensen Ave         101104572         ADU         R           396-421-08         2526 1/2 N Velopeio St         101105845         ADU         R	o	0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
396-422-04         2523 1/2 N Valencia St         101105455         ADU         R	Image: state of the state	Image: Contraction of the contract	
396-432-17       2521 N Spurgeon St Unit 2       101107264       ADU       R         398-052-09       1611 1/2 E Sixth St Unit 2       101106302       ADU       R	o la	Image: Description of the section	
398-141-03         1515 N French St Unit 2         101109419         ADU         R           308.151.05         516 E Fourteenth         101107008         ADU         R	Image: second se	Image: Constraint of the state of the s	
398-151-05         516 E Fourteentn St         101107098         ADU         R           398-238-11         710 N Minter St Unit 6         101107160         ADU         R		Image: series of the series	
398-238-11       710 N Minter St Unit 5       101107159       ADU       R         398-281-12       221 S Ross St       101108075       ADU       R	o la	Image: Constraint of the	
398-431-11         311 1/2 N Eastside Ave         101105118         ADU         R	Image: state of the state	Image: Construction of the co	
398-431-11       309 1/2 N Eastside Ave       101105117       ADU       R         398-533-11       1020 1/2 N Van Ness Ave       101103228       ADU       R	Image: Constraint of the second se	a a a b a b a b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b b	
399-031-15       1901 1/2 N Laird St       101106316       ADU       R         399-051-15       2001 1/2 N Olive St       101110840       ADU       R	o la	Image: Contract of the state of the stat	
399-153-10         2305 W Downie Pl Unit 2         101110905         ADU         R           400.404.05         925 1/2 N Dianne         401414042         ADU         D	Image: Constraint of the second se	0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
400-164-05         925 1/2 N Dianne St         101111043         ADU         R           403-142-10         2233 S Cypress Ave Unit 2         101108008         ADU         R		1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	
403-162-10       2040 1/2 S Orange Ave       101104790       ADU       R         403-164-15       115 E St Gertrude Discourt       101107352       ADU       R		0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
403-164-15       115 E St Gentidde Pl       101107352       ADU       R         403-187-05       218 1/2 E Occidental St       101112181       ADU       R	Image: second se	I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I	
404-012-06         913 1/2 E Warren St         101105587         ADU         R           404-081-09         519 E Pine St         101109696         ADU         R	o la	Image: Properties and the sector of the s	
Hor correct         Unit 2         Hor correct         Hor correct <td>Image: second se</td> <td>0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0</td> <td></td>	Image: second se	0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
404-095-03         311 S Cypress Ave Unit 2         101108908         ADU         R           405-021-23         2228 1/2 W Judith Ln         101106064         ADU         R		1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	
405-053-14       1625 1/2 W Santa Ana Blvd       101106086       ADU       R         405-055-08       1520 W Sixth St Unit 2       101109560       ADU       R	o la	Image: Constraint of the constraint	
405-035-08         Unit 2         101109300         ADD         N           405-082-09         630 N Shelton St         101107157         ADU         R	Image: state of the state	Image: Problem in the stress of the	
405-082-09         630 1/2 N Shelton St         101107158         ADU         R           405-121-04         817 1/2 N English St         101106087         ADU         R	o la	affordable ADU found in SCAG report for OC affordable ADU found in SCAG	
405-131-33         1519 W Civic Center Dr Unit 2         101108790         ADU         R           405-131-33         1513 W Civic Center Dr Unit 3         101108793         ADU         R	Image: Comparison of the second se	Image: boline biase in the state	
405-131-33         1513 W Civic Center Dr Unit 2         101108792         ADU         R           405-152-36         1609 W Eleventh St Unit 3         101110801         ADU         R	Image: Constraint of the second sec	  	
405-302-05       1407 1/2 N Freeman St       101106634       ADU       R         407-013-12       2509 W Borchard Ave Unit 2       101110735       ADU       R	o la	A B A A A A A A A A A A A A A A A A A A	
Ave onit 2         Ave oni	Image: Constraint of the second se	0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
407-025-09         2609 W Wilshire Pl Unit 2         101108902         ADU         R           408-062-48         2606 W California St Unit 2         101110500         ADU         R		1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	
408-103-05         1909 S Sullivan St Unit 2         101107432         ADU         R           408-103-05         2729 W Harvard         101111530         ADU         R		0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
400-103-29         St Unit 2         10111339         ADD         R           408-234-05         2629 W Maywood Ave Unit 2         101109854         ADU         R		1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	
408-241-15       1515 S Diamond St Unit 2       101111304       ADU       R         408-323-01       1430 W St Andrew PI Unit 2       101107912       ADU       R		1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	
Andrew Pr Onit 2         Andrew Pr Onit 2         Andrew Pr Onit 2           408-324-19         2023 S Spruce St Unit 2         101111227         ADU         R		0	
408-331-12       1305 W St Andrew PI Unit 2       101111591       ADU       R         408-371-04       2102 1/2 W Glenwood PI       101105419       ADU       R		1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	
408-415-12       2217 1/2 S Diamond St       101107371       ADU       R         408-448-08       2121 1/2 S Forest Ave       101102980       ADU       R		Image: Properties and the second se	
Ave         Ave <td></td> <td>Image: Description of the section of the sectinde section of the section of the section of the section</td> <td></td>		Image: Description of the section of the sectinde section of the section of the section of the section	
410-201-00     Unit 2     ND0     ND0       410-451-29     1034 1/2 W Moore Ave     101106121     ADU     R		Image: Control in the control in th	
412-311-09       2402 1/2 S Manitoba Dr       101105820       ADU       R         412-391-05       2414 S Artesia St Unit 2       101112242       ADU       R		Image: Contract of the state of the sta	
412-402-10         1831 1/2 W Brewer Ave         101106007         ADU         R		0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
1240 1/2 W         101105273         ADU         R           101105273         ADU         R           101105274         1240 1/3 W         101105274         ADU         R		Image: Column 1	
398-471-02         1022 E Fourth St         101106274         SFA         O           398-471-03         1018 E Fourth St         101106272         SFA         O           398-471-03         1020 E Fourth St         101106273         SFA         O           398-471-03         1020 E Fourth St         101106273         SFA         O           398-471-03         1020 E Fourth St         101106273         SFA         O           398-471-03         253 N Standard         101107709         SFA         O	Image: Stress of the stress	a bell b b	
Ave         Interview         Ave         Interview         Ave           398-471-03         273 N Standard Ave         101107719         SFA         O           398-471-03         309 N Standard Ave         101107725         SFA         O		0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	
Ave         101106275         SFA         O           398-471-03         1024 E Fourth St         101106275         SFA         O           398-471-03         255 N Standard Ave         101107710         SFA         O           398-471-03         257 N Standard Ave         101107710         SFA         O           398-471-03         257 N Standard Ave         101107711         SFA         O		Image: Constraint of the constra	
398-471-03         259 N Standard Ave         101107712         SFA         O           398-471-03         261 N Standard Ave         101107713         SFA         O		Image: Second	
Ave         IOTION IS         OTA         O           398-471-03         267 N Standard Ave         101107716         SFA         O           398-471-03         269 N Standard Ave         101107717         SFA         O	Image: Section of the section of t	<br <br <br <br<br=""/><br <br="" <br<="" td=""/><td></td></br </br 	
Ave         101107723         SFA         O           398-471-03         305 N Standard Ave         101107723         SFA         O           398-471-03         311 N Standard Ave         101107726         SFA         O           398-471-03         315 N Standard Ave         101107726         SFA         O           398-471-03         315 N Standard Ave         101107728         SFA         O		a b b b b c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c	
Ave         101107714         SFA         O           398-471-03         263 N Standard Ave         101107714         SFA         O           398-471-03         271 N Standard Ave         101107718         SFA         O	Image: Section of the section of t	<br <br <b<="" <br="" td=""/><td></td></br 	
398-471-03         275 N Standard Ave         101107720         SFA         O           398-471-03         303 N Standard Ave         101107722         SFA         O		a a b b b b b c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c c	

JurisdictionSanta AnaReporting Year2022(Jan. 1 - Dec. 31)Planning Period6th Cycle10/15/2021 - 10/15/2029		ANNUAL ELEMENT PROGRESS REPO lousing Element Implementation	ORT	<b>Note: "+" indicates an optional f</b> Cells in grey contain auto-calculation										
398-471-03         307 N Standard Ave           398-471-03         313 N Standard Ave           398-471-03         317 N Standard Ave           398-471-03         319 N Standard	101107724       SFA       O         101107727       SFA       O         101107729       SFA       O	Image: Sector	0			0 0 0		1 1 1 1	6/8/2022 8/22/2022 8/22/2022	1 0 No 1 0 No 1 0 No	Yes       Yes       Yes		D	
398-471-03         Ave           398-471-03         321 N Standard           Ave         398-471-03           398-471-03         329 N Standard           Ave         398-471-03           398-471-03         1016 E Fourth St	101107730       SFA       O         101107731       SFA       O         101107735       SFA       O         101107735       SFA       O         101105727       SFA       O	Image: second			Image: second	0 0 0 0		1 1 1 1 1 1	8/22/2022       8/25/2022       8/22/2022       8/17/2022	1         0         No           1         0         No           1         0         No           1         0         No	Yes       Yes       Yes       Yes       Yes	0         0           0         0           0         0           0         0           0         0	D	
398-471-03         251 N Standard Ave           398-471-03         301 N Standard Ave           398-471-03         323 N Standard Ave           398-471-03         325 N Standard Ave	101107708       SFA       O         101107721       SFA       O         101107732       SFA       O         101107733       SFA       O	Image: second				0 0 0		1 1 1 1 1	5/6/2022 6/8/2022 8/22/2022 8/22/2022	1 0 No 1 0 No 1 0 No	Yes       Yes       Yes       Yes       Yes			
Ave           398-471-03         327 N Standard           002-312-35         2828 N Flower St           010-183-39         1251 W Highland           St         016-105-20         905 E Warner Ave	101107734     SFA     O       101109246     SFD     O       101102617     SFD     O       101109423     SFD     O	Image: second				0 1/26/2022 1 2/10/2022 1			8/22/2022 4/18/2022 5/16/2022 4/18/2022	1         0         No           1         0         No           1         0         No           1         0         No	Yes       Yes       Yes       Yes			
2333 S Evergreen	101105959       SFD       O       Image: constraint of the second seco	Image: second	0 0 0 0 0 0 0 0 0 0 0 0 0		1       1       1       1       1       1       1       1       1       1       1       1       1       1	1/18/2022     1       3/7/2022     1       4/14/2022     1       4/14/2022     1	Image: select	Image: state	3/11/2022	I         O         No           0         0         No           1         0         No           0         0         No           0         0         No           0         0         No	Yes       Yes       Yes       Yes       Yes       Yes       Yes       Yes	0         0           0         0           0         0           0         0           0         0           0         0		
016-131-23         St           144-271-12         605 S Susan St           144-271-12         605 S Susan St           144-271-12         607 S Susan St           144-271-12         607 S Susan St           396-281-18         2226 E Santa Clara Ave           398-041-18         830 N Lacy St           398-041-22         826 N Lacy St           398-181-17         1338 N Custer St           398-181-17         1338 N Custer St           398-411-12         1658 E Fourth St           398-471-03         916 E Third St           398-471-03         927 E Third St           398-471-03         937 E Third St           398-471-03         945 E Third St           398-471-03         251 N Garfield St           398-471-03         2102 E Lacy Crossing Dr	101106456 SED O	Image: second	0 0 0 0 0 0 0 0 0 0 0 0 0 0		1       1       1       1       1       1       1       1       1       1       1       1       1       1	7/21/2022       1         8/8/2022       1         8/8/2022       1         6/17/2022       1         6/17/2022       1         4/25/2022       1	Image: second		8/4/2022 11/1/2022	0         0         No           0         0         No           0         0         No           1         0         No           0         0         No           1         0         No           1         0         No	Yes       Yes       Yes       Yes       Yes       Yes       Yes       Yes	0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0	D	
398-471-03         916 E Third St           398-471-03         927 E Third St           398-471-03         937 E Third St           398-471-03         937 E Third St           398-471-03         945 E Third St           398-471-03         251 N Garfield St           208-471-03         2102 E Lacy	101100100         0110           101109322         SFD         O           101109321         SFD         O           101110844         SFD         O           101106806         SFD         O           101107641         SFD         O           101107679         SFD         O           101107676         SFD         O           101107672         SFD         O           101107618         SFD         O	Image: second		Image: second					7/28/2022       11/10/2022       11/10/2022       10/25/2022       2/28/2022	1         0         No	Yes       Yes       Yes       Yes       Yes			
398-471-03         2106 E Lacy Crossing Dr           398-471-03         2116 E Lacy Crossing Dr           200,474.02         2122 E Lacy	101107622         SFD         O           101107624         SFD         O           101107629         SFD         O           101107646         SFD         O	Image: second		Image: second	Image: second	0 0 0 0		I         I           1         1           1         1           1         1	3/24/2022       3/30/2022       4/20/2022       7/28/2022	1         0         No	Yes       Yes       Yes       Yes       Yes		>	
398-471-03         Crossing Dr           398-471-03         266 N Standard           398-471-03         266 N Standard           398-471-03         314 N Standard           398-471-03         906 E Third St           398-471-03         914 E Third St	101107666       SFD       O       Image: Constraint of the second seco	Image: Constraint of the second sec		Image: second		0 0 0 0		1 1 1 1 1 1 1	8/22/2022           10/25/2022           5/16/2022           5/16/2022	1 0 No 1 0 No 1 0 No 1 0 No	Yes       Yes       Yes       Yes       Yes			
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Jurisdiction	Santa Ana	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

						Tab	le B							
					Regional	Housing Nee	ds Allocation	Progress						
							ued by Afford							
		1					•	2					3	4
Inco	ome Level	RHNA Allocation by Income Level	Projection Period - 06/30/2021- 10/14/2021	2021	2022 2023 2024 2025 2026 2027 2028 2029								Total Units to Date (all years)	Total Remaining RHNA by Income Level
	Daad Daatristad		7	07	4.40									
Very Low	Deed Restricted Non-Deed Restricted	606	- 7	27	148 43	-	-	-	-	-	-	-	232	374
	Deed Restricted		-	-	21	-	-	-		-	-	-		
Low	Non-Deed Restricted	362	29	14	81	-	-	-	-	-	-	-	145	217
	Deed Restricted	- 545	-	-	-	-	-	-	-	-	-	-	52	493
Moderate	Non-Deed Restricted	545	3	8	41	-	-	-	-	-	-	-	52	433
Above Moderate		1,624	. 120	519	567	-	-	-	-	-	-	-	1,206	418
Total RHNA		3,137					_	-						
Total Units			159	575	901	-	-	-	-	-	-	-	1,635	1,502
			P	rogress toward ex	tremely low-incom	e housing need. a	s determined purs	uant to Governme	nt Code 65583(a)(1	).				
		5				<b>3</b> • • • • • • • • • • • • • • • • • • •							6	7
		Extremely low-Income Need		2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date	Total Units Remaining

						lat	ble B							
					Regional	Housing Nee	eds Allocation	Progress						
							sued by Afford							
		1					-	2					3	4
li	ncome Level	RHNA Allocation by Income Level	Projection Period - 06/30/2021- 10/14/2021	2021	2021 2022 2023 2024 2025 2026 2027 2028 2029								Total Units to Date (all years)	Total Remaining RHNA by Income Level
							1							
Very Low	Deed Restricted Non-Deed Restricted	- 606	- 7	27	148 43	-	-	-		-		-	232	374
	Deed Restricted	- 362	-	-	21	-	-	-	-	-	-	-	145	217
Low	Non-Deed Restricted		29	14	81	-	-	-	-	-	-	-		
	Deed Restricted	- 545		-	-	-	-	-	-	-	-	-	52	493
Moderate	Non-Deed Restricted		3	8	41	-	-	-	-	-	-	-		
Above Moderate		1,624	120	519	567	-	-	-	-	-	-	-	1,206	418
Total RHNA		3,137												
Total Units			159	575	901	-	-	-	-	-	-	-	1,635	1,502
	Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).													
		5											6	7
		Extremely low-Income Need		2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date	Total Units Remaining
Extremely Low-In	come Units*	303		16	63	-	-	-	-	-	-	-	79	224

\*Extremely low-income houisng need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten. Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1). Please note: For the last year of the 5th cycle, Table B will only include units that were permitted during the portion of the year that was in the 5th cycle. For the first year of the 6th cycle, Table B will only include units that were permitted since the start of the planning period. Projection Period units are in a separate column. Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

his 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

Jurisdiction	Santa Ana					ANNUAL	ELEMENT	PROGRES	S REPOR	Г		Note: "+" indica	tes an optional field	I		]	
Reporting Year	2022	(Jan. 1 - Dec. 31)				Housing	Element Im	plementati	ion			Cells in grey cont	ain auto-calculation fo	ormulas			
Planning Period	6th Cycle	10/15/2021 - 10/15/2029	,									1					
								Tabl	e C								
						Sites Identifie	d or Rezoned to	Accommodate	Shortfall Housi	ng Need and N	o Net-Loss Law	,					
	Project Ide	Project Identifier Date of Rezone RHNA Shortfall by Household Income Category Rezone Type Sites Description															
	1			2			3		4	5	6	7		8	9	10	11
APN	Street Address	Project Name⁺	Local Jurisdiction Tracking ID <sup>+</sup>	Date of Rezone	Very Low- Income	Low-Income	Moderate-Income	Above Moderate- Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of E Uses
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Jurisdiction Santa Ana (Jan. 1 - Dec. 31) **Reporting Year** 2022 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 . Single-Family and Mobile A. Contract with a local nonprofit organization (currently Habitat for Ongoing n 2022, the City managed an Agreement with Habitat for Humanity of Orange County to implement the City's Residential Rehabilitation Grant Program. Home Rehabilitation Humanity) to implement the City's Residential Rehabilitation Grant Through this agreement, the City provided grants of up to \$25,000 to 23 households for the repair and rehabilitation of single-family and mobile homes, Program. Provide grants of up to \$25,000 to 25 households per year until prioritizing applicants in R/ECAP and TCAC census tracts, seniors (62 years and older), disabled residents, and low-income households. 2024—after 2024 dependent on funding—for the repair and rehabilitation of single-family and mobile homes, prioritizing applicants in R/ECAP and TCAC census tracts, seniors (62 years and older), disabled residents, and low-income households. 1. Single-Family and Mobile B. Conduct an annual workshop starting Fiscal Year 2023-2024 to Annually An annual workshop is planned to be held during fiscal year (FY) 2023-2024 to promote rehabilitation grants and available housing Home Rehabilitation promote rehabilitation grants and available housing programs/opportunities to all owner occupied single-family and mobile home residents in the City. programs/opportunities to all owner occupied single-family and mobile home residents in the city. 2. Multiple-Family A. Provide financial assistance to support the acquisition, rehabilitation, Ongoing In 2022, the City provided financial assistance to support the acquisition, rehabilitation, and new construction of properties to preserve and increase Acquisition and and new construction of properties to preserve and increase affordable affordable housing opportunities for lower income households. Specifically, as of the end of 2022, the City had five affordable housing projects under Rehabilitation housing opportunities for lower income households through the following construction, and two affordable housing projects in pre-development. Each project was made possible through the financial assistance provided by the programs: (1) Low and Moderate Income Housing Asset Fund (LMIHAF) Citv. including land assets owned by the Housing Successor Agency; (2) Inclusionary Housing Fund (Inclusionary); (3) HOME Investment Partnerships Program (HOME); (4) Community Development Block Grant Program (CDBG); (5) Project-Based Voucher Program (PBV); and (6) HOME- American Rescue Plan (HOME-ARP). 2. Multiple-Family B. Once per year, issue a Request for Proposals (RFP) for the Annually In 2022, the City awarded funds following the issuance of a Request for Proposals (RFP) for the development of affordable housing in 2021, Specifically. Acquisition and development of affordable housing in the city. Proposed developments on December 7, 2021, the City Council authorized the Community Development Agency (CDA) to release a FY 2021-2022 Request for Proposals (RFP Rehabilitation may be for acquisition and rehabilitation of eligible properties for rental No. 21-136) to develop affordable rental and ownership project(s) in the City of Santa Ana with available funds from the Inclusionary Housing Fund, and/or ownership housing; acquisition and conversion of nonresidential HOME Investment Partnerships ("HOME") Program, HOME-American Rescue Plan ("HOME-ARP") Program, Project-Based Voucher Program, and the Neighborhood Stabilization Program fund. The RFP also included one land asset owned by the Housing Authority of the City of Santa Ana. property to multifamily housing units; and/or new construction of housing units for rental and/or ownership housing. The objective is to finance the development of at least one multifamily affordable housing project per vear. 3. Neighborhood A. Create, assist, and support neighborhood associations, especially in The Neighborhood Initiatives and Environmental Services Division (NIES) continues to provide coordination, resource outreach, community engagement Annually R/ECAP and TCAC census tracts, to collaborate on projects, and Improvement to support TCAC Opportunity areas, especially neighborhoods in areas that have a concentration of high segregation, poverty and low-resourced sponsor and hold annual events. communities. Staff continues to work with neighborhood association leaders to re-activate and convene meetings in person with residents from the Santa Ana Triangle, French Court, French Park, Central City, Bella Vista, Downtown, Willard, Lacy, Heninger Park, Pacific Park, and Cornerstone Village. Three new park sites are planned for these areas – Raitt / Myrtle, Standard/McFadden, and Willard. Several of these neighborhoods have funds available to identify community improvement projects and work with City staff and Charitable Ventures of Orange County as a fiscal sponsor to process project funds equitably. City staff have also conducted several trainings to assist these neighborhoods in reviewing the City's program planning opportunities to further assist neighborhoods to use programmatic funding toward community identity and other outreach improvements in the respective neiahborhoods.

Jurisdiction	Santa Ana		]
Reporting Year	2022	(Jan. 1 - Dec. 31)	
	B		Table D
	Pro	ogram implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and develop
1	2	3	
Name of Program	Objective	Timeframe in H.E	
3. Neighborhood Improvement	B. Provide capacity-building support to the Santa Ana Communication Linkage Forum (Com-Link) – the City's neighborhood associations' advocacy organization, and the Santa Ana Neighborhood Associations to engage and support residents to involve and emerge as leaders in their neighborhoods.	Annually	NIES continues to assist Santa Ana Com-Link and Santa support. In 2022, neighborhood associations experienced about how to engage new residents and youth in the pro- building so that they can help bridge the communication v integrate into their own neighborhoods, connecting with k members are also revising their bylaws to include commu- future. City staff will be focusing efforts on providing Envi disadvantaged areas.
4. Neighborhood Infrastructure	A. Complete infrastructure improvements in residential neighborhoods consistent with the City's Capital Improvement Program (CIP). The CIP is updated every fiscal year and is available to view on the City's website: The CIP is updated every fiscal year and is available to view on the City's website: https://www.santa-ana.org/capital-improvement-program. Identify improvements from the City's asset management plans for inclusion in the yearly CIP/budget.		In 2022, \$21 million were expended to reconstruct approx
4. Neighborhood Infrastructure	B. Seek additional funds to improve infrastructure, including state and federal grants for improvements for health and wellness, prioritizing R/ECAP and TCAC census tracts. Prioritize grant opportunities to fund active transportation and infrastructure improvements on an ongoing basis and maximize opportunities in R/ECAPs and TCAC census tracts.	Annually & Ongoing	In 2022, the Public Works Agency (PWA) continued to pu Community Development Block Grant (CDBG) funds to a
5. Healthy Neighborhoods Initiatives	A. Continue to implement Santa Ana Green program, including tree planting, corridor greenways, build-green initiatives, and energy conservation.	Ongoing	In 2022, PWA continued services to ensure the long term planting of 110 trees and the pruning of 18,565. All servic International Society of Arboriculture (ISA).
5. Healthy Neighborhoods Initiatives	B. Collaborate with neighborhoods and community organizations, especially in R/ECAP and TCAC census tracts, to promote Healthy Neighborhood Initiative, hold five community garden workshops, program the City's fitness courts, hold annual 5k and Fit festival, and operate Street Team with the objective of bringing recreation activities to communities that are challenged with lack of park space.	Annually & Ongoing	The City's community gardens are now open regularly an and extended hours of operation. The City's Health & We installed. The City's Annual 5k/10k Fit Fest will take place will enable the Parks, Recreation and Community Service
5. Healthy Neighborhoods Initiatives	C.Update the City's zoning code development and operational standards for industrial zones to address incompatibility with adjacent uses, including minimum distance requirements to buffer heavy industrial uses from sensitive receptors. Conduct a study to evaluate and establish appropriate minimum distances and landscape buffers between polluting industrial uses from sensitive receptors such as residences.	12/1/2023	Funding has been secured for the comprehensive update services to begin the community engagement phase of th City on April 13, 2023. As part of the Zoning Code update landscape buffers between polluting uses and sensitive r No. NS- 3035) to require noxious uses that require a perr regulated substances to obtain a conditional use permit. municipal code, enabling the City to take enforcement ac

opment of housing as identified in the housing element.

#### 4 Status of Program Implementation

nta Ana Neighborhood Associations with community planning, engagement, resources, and ced a surge in re-activating neighborhood association meetings in person and having discussions rocess. The City is working with the Com-Link Board to provide them with additional capacityon with new and emerging leaders on community engagement strategies and projects that they can h local school principals, faith-based leaders, businesses, youth and City staff. Com-Link Board munity and business representatives and suggest term limits to draw new leadership into the nvironmental Justice education and resources to neighborhoods that are within EJ communities /

roximately 22 miles of local streets and two miles of arterial streets.

pursue grants for neighborhood infrastructure improvements including approximately \$2 million in a address concrete street improvements in the Heninger Park Neighborhood.

rm sustainability of the City's inventory of 50,000 City right-of-way trees which inlcluded the vices performed were in accordance to industry standard best practices set forth by the

and were enhanced with special programming such as Harvest Festival, Compost Workshops, Vellness Section is in the process of programing the ten fitness court spaces that were recently ice on April 22, 2023 and the Street Team is awaiting the procurement of a transportation van that ices Agency (PRCSA) to visit and provide services to underserved areas of Santa Ana.

ate of the Zoning Code. In 2022, the Planning and Building Agency (PBA) drafted an RFP to solicit if the project and drafting of the update. The RFP has been released and proposals are due to the ate, it is the City's intent to conduct a study to evaluate and establish appropriate distance and e receptors. In addition, in December of 2022, the City Council approved an ordinance (Ordiannce ermit from a regional, state, or federal agency to discharge, emit, or store chemicals or other t. The ordinance also made violations of permitting agency's codes a violation of the City's action against repeat violators.

Jurisdiction	Santa Ana		4
Reporting Year	2022	(Jan. 1 - Dec. 31)	Table D
	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re	Hou	sing Programs Progress Report
1	2	3	
Name of Program	Objective	Timeframe in H.E	
6. Santa Ana Building Healthy Communities	A. Proactively engage SABHC leaders and other advocacy stakeholders to forge a comprehensive health agenda to be included in the zoning code update (see Program 18).	12/1/2023	Funding has been secured for the comprehensive update engagement phase of the project and drafting of the upd the Zoning Code update, it is the City's intent to engage the Zoning Code.
7. Building Community Efforts	A. Prepare an annual report for City Council and public review providing the progress made toward achieving the quantifiable objectives in the Housing Element implementation table. Report to include monitoring of housing production and distribution, especially lower income units, by TCAC areas, CalEnviroScreen ranking, and R/ECAP status.	April Annually	This report was presented to the City Council on March 2
7. Building Community Efforts	B. Pursue grants and partnership opportunities from local, state, federal, and nonprofit partners to continue and expand strategic investments that build community.	Annually	Through the City's agreement with fiscal sponsor Charita equitable opportunity for neighborhoods who are not des Through the California VA58 neighborhood partnership f nonprofits to hold neighborhood educational and safety e and other neighborhoods have had access to organize s community identity and infrastructure projects. City Coun activities, outreach, and programs. The City has also sec communities, such as the Logan, Madison Park, Delhi, a
7. Building Community Efforts	C. Continue to make strategic investments in parks, recreation, access to healthy food, safe routes to school, and other capital improvements, such as achieving three acres of parkland per 1,000 residents set out in Land Use and Open Space elements, and Parks Master Plan to improve resident health.	Ongoing	The City continued to make strategic investments in park acquisition opportunities. During the course of 2022, con security lighting, restroom renovations, and synthetic turf construction (Ed Caruthers Park), a new neighborhood p locations are in design (Bristol Street Parcels at Tolliver S Flower Streets.
8. Neihborhood Safety	A. Apply the principles of Crime Prevention Through Environmental Design (CPTED) to all development project applications to enhance safety and security within all residential developments.	Ongoing	Through the development review process, staff continue
8. Neihborhood Safety	B. Create and implement a housing amnesty program for unpermitted units in the city, prioritizing neighborhoods with a disproportionate number or code enforcement cases for unpermitted units, to facilitate legalization and address potential life safety issues.	12/1/2024	In 2022, PBA staff conducted research to be used to con extent of unpermitted units in Santa Ana, type of units, be processes.
9. Property Maintenance Standards	A. Evaluate the appropriateness of the new Healthy Housing Standards for applicability to Santa Ana Municipal Codes and incorporate relevant portions to assist city staff in conducting inspections and enforcing city codes.	12/1/2023	PBA staff is in the process of evaluating and implementing includes any portions of a building intended for human of as applicable, into the City's code enforcement efforts.

opment of housing as identified in the housing element.

#### 4 Status of Program Implementation

late of the Zoning Code. In 2022, PBA drafted an RFP to solicit services to begin the community pdate. The RFP has been released and proposals are due to the City on April 13, 2023. As part of e SABHC leaders and other stakeholders to establish a comprehensive health component within

h 21, 2023 and the City will continue to provide such report on an annual basis.

itable Ventures of Orange County, the Santa Ana Grants for Blocks program offers a unique and esignated as a nonprofit entity by the IRS to seek funding for local neighborhood investments. funding, the Willard neighborhood was selected for a \$5,000 award and partnered with y event. Through the City's arts and culture neighborhood funding, Santa Anita and Pacific Park strategic educational and cultural events to activate their neighborhoods and leverage future uncil special event discretionary funding has also been invested in neighborhoods for special secured state and federal funding toward infrastructure improvements in disadvantaged , and Santa Anita neighborhoods.

arks. The Park Services Division continues efforts to provide capital improvement projects and completed capital improvement projects included sports field lighting, sports court lighting, park urf field renovation at Eddie West Field/Santa Ana Stadium. A new neighborhood park is in park is preparing for bid advertisement (Standard & McFadden park), and three new park er St., King St. Park, and Legacy Park). Acquisitions were completed for a new park on 10th and

ued to apply the CPTED principals.

omplete a CDBG application to submit in early 2023 to seek funds to conduct a study analyzing , best practices, and strategy to make them safe and permit them using established permit

nting SB 838 which mandates substandard building or lead hazard violations to be inspected which occupancy or premises on which such building is located that is determined to be substandard,

Jurisdiction Santa Ana (Jan. 1 - Dec. 31) **Reporting Year** 2022 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 Timeframe in H.E Name of Program Objective Status of Program Implementation 9. Property Maintenance B. Connect residents with Orange County Health Care Agency (OCHCA) PBA staff, in particular the Code Enforcement Division and NIES Section, continue to connect residents with Orange County Heath Care Agency Ongoing (OCHCA) regarding health services and educational opportunities, including SB 488 mandates. Standards regarding County health services and educational opportunities, including Senate Bill 488 mandates related to lead hazards. 9. Property Maintenance C. Coordinate the City's Residential Rehabilitation Grant Program (see The City continues to apply Healthy Housing Standards along with other codes to promote safe/healthy homes in the community and ensure good Ongoing Standards program No. 1) with Code Enforcement and Proactive Rental property maintenance continues. Enforcement tools to expedite and remedy violations include Administrative Citations, Notices of Violation, and Notice Enforcement Program (PREP) to provide assistance to low-income and Orders. In 2022, the City's Code Enforcement Division continued to use Administrative Citations best practices as a tool to expedite and remedy households and prevent displacement where feasible when the City is violations. The Code Enforcement Division continues to collaborate with the City Attorney's Office and the Santa Ana Police Department to address requiring health and safety repairs to comply with building code. severe land use violations such as illegal casinos and cannabis business in residential properties. Severe substandard properties that required special attention continue to be handled through the Code Enforcement Receivership Program. This program facilitates enforcement through the court system to ensure violations are abated and community concerns are mitigated. The Proactive Rental Enforcement Program (PREP) staff continues providing City Loan Program information to residential property owners when corrective notices are issued. Information on the City Housing Loan Program is made available to property owners by Code Enforcement and Housing staff. Code enforcement is also referring clients to Habitat for Humanity of Orange County and owners with code violations are given priority. In addition, in 2022, the City managed an Agreement with Habitat for Humanity to implement the City's Residential Rehabilitation Grant Program. Through this contract, the City provided grants of up to \$25,000 to 23 households for the repair and rehabilitation of single-family and mobile homes. These households were identified in coordination with Code Enforcement and Proactive Rental Enforcement Program (PREP) to provide assistance to low-income households and prevent displacement where feasible when the City is requiring health and safety repairs to comply with building code. The Code Enforcement Division continues to inspect 4,200 rental units annually to ensure that such units are safe for tenants and in compliance with 10. Proactive Rental A. Inspect at least 4,200 rental housing units annually and bring them Annually Enforcement (PREP) into compliance with City codes and standards while also preserving the Health and Safety Code Section 17920.3. The City also provides proactive educational materials to all rental property owners who have been cited for City's housing stock. violations. 10. Proactive Rental B. Prepare an annual report for City Council summarizing Proactive Annually The Code Enforcement Division continues to prepare an annual report for City Council summarizing PREP activities which include census tract data, Enforcement (PREP) Rental Enforcement Program (PREP) activities and accomplishments. inspection counts, and property valuation improvements triggered by reactive and proactive complaints. 10. Proactive Rental C. Work with the Orange County Health Care Agency to identify Annually The Code Enforcement Division continues to partner with the OCHCA in regards to infestation violations, including SB838, and conducting joint Enforcement (PREP) infestation code violations and streamline resolution of violations. inspection regarding mold, and other at unpermitted food related businesses and Health and Safety laws. A. Inspect at least 2,000 housing units annually and bring them into In 2022, the Code Enforcement Division inspected more than 2,000 properties which generated more than 10,000 violations and more than 300 permits 11. Residential Response Annually Team (RRT) compliance with City codes and standards. were issued to bring housing units into compliance. 11. Residential Response B. Work with the Orange County Health Care Agency to identify The Code Enforcement Division continues to work with and collaborate with the Police Department, Orange County Fire Authority (OCFA), OCHCA to Annually Team (RRT) infestation code violations and streamline resolution of violations. identify health, safety, fire hazard, and dangerous conditions and to ensure residential and community safety is addressed in a timely manner. 11. Residential Response C. Continue to incorporate traditional code enforcement with community The Code Enforcement Division continues to attend monthly neighborhood meetings to educate the public on city codes, how to prevent blight Annually Team (RRT) education and empowerment by continuing to offer neighborhood conditions, and ensure proper maintenance. Educational materials relating to neighborhood beautification are distributed during these meetings.

beautification programs such as tree planting, cleanup programs, and

other initiatives.

Jurisdiction	Santa Ana		
Reporting Year	2022	(Jan. 1 - Dec. 31)	Tabla D
			Table D
	Pro	ogram implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and developr
1	2	3	
Name of Program	Objective	Timeframe in H.E	
12. Historic Program and Ordinance	A. Implement the historic preservation program and associated ordinances and incentives, including Mills Act, design review, etc., with a goal of entering into contract with and/or renewing at least 20 historic resource preservation agreements annually during the planning period.	Annually	The Planning Division continues to implement the City's h being implemented. Staff is actively working on revising th inspections/reporting per state code), by including prograr Act agreements. The City added 17 properties onto the Ci property owners.
12. Historic Program and	B. Proactively reach out to at least 20 owners of properties eligible for	Annually	Under the revamped Historic Preservation program, this a
Ordinance	placement on the local register of historic properties annually to encourage voluntary listing and preservation of resource during the planning period.		
13. Historic Home	A. Seek new funding sources, including grants and loans, that can be	12/1/2023	No update for 2022.
Rehabilitation Incentive	used or leveraged with others funding sources to focus preventive, rather than corrective, repairs of historic homes and complement the Mills Act program.		
13. Historic Home	B. Establish a fee reduction or waiver program for low-income applicants	12/1/2023	No update for 2022.
Rehabilitation Incentive	to ensure equitable access and participation in the Mills Act Program. The number of participants in the program will be determined once funding is secured.		
14. Transit Zoning Code / Specific Development No. 84 (SD-84)	A. Update the development review processes and standards for the plan area to streamline and incentivize by-right housing and mixed-use developments.	12/1/2023	Funding has been secured for the comprehensive update engagement phase of the project and drafting of the upda the Zoning Code update, the City will review and modify, i

pment of housing as identified in the housing element.

### 4 Status of Program Implementation

s historic preservation program and ordinances. The Historic Preservation program is continually g the Mills Act Program's monitoring methods (which require minimum 5-year gram-wide outreach efforts and tailored outreach requesting self-reporting for long-standing Mills c City's historic register ("Register") during 2022 and entered in a mills act contract with 18

action will begin to be implemented in the 2023 year.

ate of the Zoning code. In 2022, the PBA drafted a RFP to solicit services to begin the community odate. The RFP has been released and proposals are due to the City on April 13, 2023. Through y, if necessary, its review process to streamline and incentivize by-right development.

Jurisdiction	Santa Ana		
Reporting Year	2022	(Jan. 1 - Dec. 31)	Table D
	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re	Hou	sing Programs Progress Report
1	2	3	
Name of Program	Objective	Timeframe in H.E	
14. Transit Zoning Code / Specific Development No. 84 (SD-84)	B. Through the City's RFP for Affordable Housing Development (see program No. 2), facilitate and encourage the development in SD-84 plan area of a variety of housing types and mix of affordability levels, including for lower income households using appropriate incentives, such as awarding bonus points to developers whose projects provide at least 75% or more of the number of units to extremely low-income families at 30% AMI.	Annually	Following the issuance of an RFP for Affordable Housing Agreements for a total combined amount of \$4,644,909, f Development Impact Fee Deferral Agreement with Washi Washington, an affordable housing project located at 112 092-13). The City's \$4,644,909 financial assistance consi Neighborhood Stabilization Program funds. The Developr defers approximately \$652,717 of their development impa manager's unit, with 42 three- and four-bedroom units for homelessness. 100-percent of the units will be for extrem the SD-84.
15. Metro East Mixed-Use Overlay Zone (MEMU)	A. Update the development review processes and standards for the plan area to streamline and incentivize by-right housing and mixed-use developments.	12/1/2023	Funding has been secured for the comprehensive update engagement phase of the project and drafting of the upda the Zoning Code update, the City will review and modify, i
15. Metro East Mixed-Use Overlay Zone (MEMU)	B. Through the City's RFP for Affordable Housing Development (see program No. 2), facilitate and encourage the development in MEMU plan area of a variety of housing types and mix of affordability levels, including for lower income households using appropriate incentives, such as awarding bonus points to developers whose projects provide at least 75% or more of the number of units to extremely low-income families at 30% AMI.	Annually	In 2022, the City provided a letter of support for an afforda
16. Harbor Mixed-Use Transit Corridor Specific Plan (SP-2)	A. Update the development review processes and standards for the plan area to streamline and incentivize by-right housing and mixed-use developments.	12/1/2023	Funding has been secured for the comprehensive update engagement phase of the project and drafting of the upda the Zoning Code update, the City will review and modify, i
16. Harbor Mixed-Use Transit Corridor Specific Plan (SP-2)	B. Through the City's RFP for Affordable Housing Development (see program No. 2), facilitate and encourage the development in SP-2 plan area of a variety of housing types and mix of affordability levels, including for lower income households using appropriate incentives, such as awarding bonus points to developers whose projects provide at least 75% or more of the number of units to extremely low-income families at 30% AMI.	Annually	In 2022, the City provided a letter of support for an afforda
17. General Plan	A. Implement, monitor, and review the City's General Plan and its elements, in particular the Land Use Element, to determine its effectiveness in facilitating housing development as part of the City's General Plan Annual Progress Report. If goals of the General Plan are not being met, amend as needed.	April Annually	This report was presented to the City Council on March 2 General Plan as needed.

pment of housing as identified in the housing element.

### 4 Status of Program Implementation

ng Development on June 19, 2018, the City Council, on June 21, 2022, approved two Loan 9, fifteen (15) project-based vouchers, a joint sixty-five (65) year Ground Lease, and a shington Santa Ana Housing Partners, L.P., for the development of the Crossroads at 126, 1136, & 1146 East Washington Avenue, Santa Ana, CA 92701, (APNs 398-092-14 and 398nsists of \$3,007,489 in HOME Investment Partnerships Program funds and \$1,637,420 in opment Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P., also apact fees. The Crossroads at Washington project will have 85 new affordable units and 1 for large families, and 43 one- and two-bedroom affordable units for persons experiencing emely low- income households at 30-percent Area Median Income and the project is located within

ate of the Zoning Code. In 2022, PBA drafted a RFP to solicit services to begin the community date. The RFP has been released and proposals are due to the City on April 13, 2023. Through y, if appropriate, its review process to streamline and incentivize by-right development.

rdable housing project in the MEMU plan area.

ate of the Zoning Code. In 2022, PBA drafted a RFP to solicit services to begin the community date. The RFP has been released and proposals are due to the City on April 13, 2023. Through y, if appropriate, its review process to streamline and incentivize by-right development.

rdable housing project in the SP-2 plan area.

21, 2023 and the City will continue to provide such report on an annual basis and amend the

Jurisdiction Santa Ana (Jan. 1 - Dec. 31) **Reporting Year** 2022 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 18. Zoning Code Update A. Comprehensively update the Zoning Code and design standards to 12/1/2023 Funding has been secured for the comprehensive update of the Zoning Code. In 2022, PBA drafted a RFP to solicit services to begin the community achieve consistency with the updated General Plan land use engagement phase of the project and drafting of the update. The RFP has been released and proposals are due to the City on April 13, 2023. Through designations and goals, and to comply with new state laws such as AB the Zoning Code update, the City will analyze and, if appropriate, update its design standards. 1397, AB 139, AB 101, AB 2162, and the Employee Housing Act. A. Create comprehensive objective design standards as part of the 12/1/2023 Funding has been secured for the comprehensive update of the Zoning Code. In 2022, PBA drafted a RFP to solicit services to begin the community 19. Building Design Zoning Code Update (see program 18) to address the unique needs of Standards engagement phase of the project and drafting of the update. The RFP has been released and proposals are due to the City on April 13, 2023. Through residential/mixed-use products and provide a level of development the Zoning Code update, the City will analyze and, if appropriate, update its design standards. design certainty to the community and developers alike. 19. Building Design B. Create new Active Design Guidelines and accompanying incentives 12/1/2023 Funding has been secured for the comprehensive update of the Zoning Code. In 2022, PBA drafted a RFP to solicit services to begin the community engagement phase of the project and drafting of the update. The RFP has been released and proposals are due to the City on April 13, 2023. Through Standards as part of the Zoning Code Update (see program 18) to encourage and foster housing designs that improve health and wellness. the Zoning Code update, the City will analyze and, if appropriate, update its design standards. 20. Development Review A. Create a checklist of healthy design components based on the 6/1/2024 Funding has been secured for the comprehensive update of the Zoning Code. In 2022, PBA drafted a RFP to solicit services to begin the community adopted Active Design Guidelines in the Zoning Code Update (see engagement phase of the project and drafting of the update. The RFP has been released and proposals are due to the City on April 13, 2023. Through program 18) to allow implementation healthy community components into the Zoning Code update, the City will analyze and, if appropriate, update its design standards. new projects. B. Develop recommendations for additional resources to support 12/1/2023 In 2022, PBA made two part-time planning positions full-time in an effort to expedite review and provide more efficient services at its public counter. 20. Development Review Additionally, PBA staff utilized funding secured through Orange County Council of Governments' (OCCOG's) Regional Early Planning Grant (REAP) to expedited and efficient development project review, such as an applicant quide or additional staffing. augment its ADU review program with consultant services. The consultant hired by OCCOG is expected to start review of ADU plans in early 2023.

Jurisdiction	Santa Ana		
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	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re	Hou	sing Programs Progress Report
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Name of Program	Objective	Timeframe in H.E	
21. Affordable Housing Incentives	A. Provide financial support and technical assistance to nonprofit and for- profit organizations that provide affordable housing for extremely low-, very low-, and low-income families in Santa Ana.	Annually	In 2022, the City provided financial support and technical extremely low-, very low-, and low-income families in Sam in HOME - American Rescue Plan funds, \$484,000 in Inc forgiveness for Jamboree Housing Corporation and WISE 1411 N. Broadway. The loan forgiveness consists of \$722 2001. The WISEPlace Permanent Supportive Housing promanager's unit. All of the units will be set aside for extrem persons experiencing chronic homelessness, of which, 14 the Mental Health Services Act ("MHSA"). Services will be City Council approved a pre-commitment of \$2,200,000 in six affordable ownership units at 1921 W. Washington Av percent Area Median Income. In addition, the City also pro Harbor Village Project, an 89-unit permanent supportive h Square project, a two-unit affordable ownership project.
21. Affordable Housing Incentives	B. Provide financial assistance to support the acquisition, rehabilitation, and new construction of properties to preserve and increase affordable housing opportunities for lower income households through the following programs: (1) Low and Moderate Income Housing Asset Fund (LMIHAF) including land assets owned by the Housing Successor Agency; (2) Inclusionary Housing Fund (Inclusionary); (3) HOME Investment Partnerships Program (HOME); (4) Community Development Block Grant Program (CDBG); (5) Project-Based Voucher Program (PBV); and (6) HOME- American Rescue Plan (HOME-ARP).	Annually	In 2022, the City provided financial assistance to support affordable housing opportunities for lower income househ construction and two affordable housing projects in pre-d City.
21. Affordable Housing Incentives	C. Issue a Request for Proposals (RFP) annually for the development of affordable housing in Santa Ana. Proposed developments may be for acquisition and rehabilitation of eligible properties for rental and/or ownership housing; acquisition and conversion of nonresidential property to multifamily housing units; and/or new construction of housing units for rental and/or ownership housing. The objective is to finance the development of at least one multifamily affordable housing project per year.	Annually	In 2022, the City awarded funds following the issuance of 7, 2021, the City Council authorized the Community Dever affordable rental and ownership projects in the City of San Program, Project-Based Voucher Program, and the Neigh Housing Authority of the City of Santa Ana. Following this ARP funds, \$484,000 in Inclusionary Housing Funds, 25 µ Housing Corporation and WISEPlace for the developmen Ioan forgiveness consists of \$723,446.41 in CDBG funds Permanent Supportive Housing project will have 47 Perm units will be set aside for extremely low-income household chronic homelessness, of which, 14 units will serve indivi Services Act ("MHSA"). Services will be provided for thes approved a pre-commitment of \$2,200,000 in Inclusionary affordable ownership units at 1921 W. Washington Avenu- AMI.

pment of housing as identified in the housing element.

### 4

### Status of Program Implementation

al assistance to nonprofit and for-profit organizations that provide affordable housing for anta Ana. Specifically, on June 21, 2022, City Council approved a pre-commitment of \$5,256,327 nclusionary Housing Funds, 25 project-based vouchers, a Density Bonus Agreement, and Ioan SEPlace for the development of the WISEPlace Permanent Supportive Housing project located at 723,446.41 in CDBG funds outstanding from a Loan Agreement executed in 1996 and amended in project will have 47 Permanent Supportive Housing ("PSH") studios and one two-bedroom emely low-income households at 30-percent AMI. The studios will be designated as PSH for 14 will serve individuals experiencing chronic homelessness with a mental illness, financed by be provided for these residents on site by WISEPlace and the OCHCA. On November 15, 2022, 0 in Inclusionary Housing Funds for Habitat of Humanity of Orange County for the development of Avenue. The six affordable ownership units will be set aside for low-income households at 80provided technical assistance to Jamboree Housing Corporation for the development of the North e housing project under construction; to National CORE for the development of the Legacy er construction; and to Habitat for Humanity of Orange County for the development of their Lacy ject for moderate-income families.

ort the acquisition, rehabilitation, and new construction of properties to preserve and increase eholds. Specifically, as of the end of 2022, the City had five affordable housing projects under -development. Each project was made possible through the financial assistance provided by the

of a RFP for the development of affordable housing in the city in 2021. Specifically, on December velopment Agency ("CDA") to release a FY 2021-2022 RFP (RFP No. 21-136) to develop Santa Ana with available funds from the Inclusionary Housing Fund, HOME Program, HOME-ARP ighborhood Stabilization Program fund. The RFP also included one land asset owned by the his RFO, on June 21, 2022, City Council approved a pre-commitment of \$5,256,327 in HOME-5 project-based vouchers, a Density Bonus Agreement, and Ioan forgiveness for Jamboree ent of the WISEPlace Permanent Supportive Housing project located at 1411 N. Broadway. The ds outstanding from a Loan Agreement executed in 1996 and amended in 2001. The WISEPlace rmanent Supportive Housing one two-bedroom manager's unit. All of the holds at 30-percent AMI. The studio units will be designated as PSH for persons experiencing ividuals experiencing chronic homelessness with a mental illness, financed by the Mental Health ese residents on site by WISEPlace and the OCHCA. On November 15, 2022, City Council ary Housing Funds for Habitat of Humanity of Orange County for the development of six enue. The six affordable ownership units will be set aside for low-income households at 80percent

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Reporting Year	2022	(Jan. 1 - Dec. 31)	1
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	Pro	ogram Implementa	ation Status pursuant to GC Section 65583
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	Describe progress of all programs including local efforts to re		sing Programs Progress Report
	Describe progress of an programs including local enorts to re	entove governmentare	onstraints to the maintenance, improvement, and develop
1	2	3	
Name of Program	Objective	Timeframe in H.E	
-	A. Provide financial support and technical assistance to nonprofit and for-	Annually & Ongoing	In 2022, the City provided financial support and technical
-	profit organizations that provide affordable housing for extremely low-		extremely low-income households. Specifically, on May 1
	income households.		Community Development Partners) for a total of \$3,904,3
			2534 Westminster Avenue. The Westview House project
			for large families, and 26 one- and two-bedroom affordab
			extremely low-income households at 30-percent AMI. On
			vouchers, a joint 65 year Ground Lease, and a Developm
			development of the Crossroads at Washington affordable
			Washington project will have 85 new affordable units and two-bedroom affordable units for persons experiencing h
			percent AMI. On June 21, 2022, City Council approved a
			Funds, 25 project-based vouchers, a Density Bonus Agre
			development of the WISEPlace Permanent Supportive H
			CDBG funds outstanding from a Loan Agreement execut
			have 47 studio Permanent Supportive Housing ("PSH") u
			extremely low-income households at 30-percent AMI. The
			14 units will serve individuals experiencing chronic home
			will be provided for these residents on site by WISEPlace
			\$2,200,000 in Inclusionary Housing Funds for Habitat for
			Washington Avenue. The six affordable ownership units
			Council conducted a Tax Equity and Financial Responsib
			Municipal Finance Authority (the "CMFA") on behalf of the
			improvement and equipping of First Point Apartments I, a
			restricted rental units and 3 unrestricted managers' units.
			and 76 four-bedroom units. On December 2, 2022, City C
			issuance of tax exempt bond financing by the California N
			to finance or refinance the acquisition, construction, impre
			at 2110 E. 1st Street. The project consists of 204 restricted
			68 three-bedroom units and 60 four-bedroom units.
	B. Apply for additional funding and provide other incentives as feasible to	Annually & Ongoing	In 2022, the City did not have the opportunity to apply for
-	support the production of affordable housing for extremely low-income		households. However, regarding other incentives, on Jun
	households.		Washington Santa Ana Housing Partners, L.P. for the de
			& 1146 E. Washington Avenue, Santa Ana. The Develop
			defers approximately \$652,717 of their development impa
			manager's unit, with 42 three- and four-bedroom units for homelessness. 100-percent of the units will be for extrem

pment of housing as identified in the housing element.

### 4

#### Status of Program Implementation

al assistance to nonprofit and for-profit organizations that provide affordable housing for 17, 2022, City Council approved three Loan Agreements with Westview House L.P. (c/o ,341 for the development of the Westview House affordable housing project located at 2530 & ct will have 84 new affordable units and 1 manager's unit, with 58 three- and four-bedroom units able units for persons experiencing homelessness. 75-percent of the units will be set aside for On June 21, 2022, City Council approved two Loan Agreements for \$4,644,909, 15 project-based ment Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P., for the ble housing project located at 1126, 1136, & 1146 East Washington Avenue. The Crossroads at nd 1 manager's unit, with 42 three- and four-bedroom units for large families, and 43 one- and homelessness. 100-percent of the units will be for extremely low- income households at 30a pre-commitment of \$5,256,327 in HOME - ARP funds, \$484,000 in Inclusionary Housing reement, and loan forgiveness for Jamboree Housing Corporation and WISEPlace for the Housing project located at 1411 N. Broadway. The loan forgiveness consists of \$723,446.41 in uted in 1996 and amended in 2001. The WISEPlace Permanent Supportive Housing project will units and one (1) two-bedroom manager's unit. 100-percent of the units will be set aside for he studio units will be designated as PSH for persons experiencing chronic homelessness and nelessness with a mental illness, financed by the Mental Health Services Act ("MHSA"). Services ce and the OCHCA. On November 15, 2022, City Council approved a pre-commitment of or Humanity of Orange County for the development of six affordable ownership units at 1921 W will be set aside for low-income households at 80-percent AMI. On December 2, 2022, City ibility Act Hearing in consideration of the issuance of tax exempt bond financing by the California he Santa Ana Pacific Associates, L.P. to finance or refinance the acquisition, construction, , a multifamily rental housing project located at 2114 E. 1st Street. The project consists of 343 s. The project will have 26 one-bedroom units, 160 two-bedroom units, 84 three-bedroom units Council conducted a Tax Equity and Financial Responsibility Act Hearing in consideration of the Municipal Finance Authority (the "CMFA") on behalf of the Santa Ana Pacific Associates II, L.P., provement and equipping of First Point Apartments II, a multifamily rental housing project located cted rental units and 2 unrestricted managers' units. The project will have 76 two-bedroom units,

br additional funding to support the production of affordable housing for extremely low-income June 21, 2022, City Council approved a Development Impact Fee Deferral Agreement with development of the Crossroads at Washington affordable housing project located at 1126, 1136, opment Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. also apact fees. The Crossroads at Washington project will have 85 new affordable units and 1 for large families, and 43 one- and two-bedroom affordable units for persons experiencing emely low- income households at 30-percent AMI.

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			Table D
	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and developr
1	2	3	
Name of Program	Objective	Timeframe in H.E	
22. Extremely Low-Income Housing	C. Apply for opportunities to expand the number of housing choice vouchers provided by the Housing Authority, and set aside at least 75% of vouchers for extremely low-income households.	Annually & Ongoing	In 2022, the Consolidated Appropriations Act of 2022 applied the U.S. Department of Housing and Urban Development housing for very low income renters, homelessness, and a Authority was awarded 38 new vouchers. On September 2 Independence HAP funds to assist up to 25 additional vou
22. Extremely Low-Income Housing	D. Through the City's RFP for Affordable Housing Development, award bonus points to Developers whose projects provide at least 75% or more for the number of units for extremely low-income families at 30% AMI.	Annually & Ongoing	In 2022, the City awarded funds following the issuance of 7, 2021, the City Council authorized the CDA to release a the City of Santa Ana with available funds from the Inclusi and the Neighborhood Stabilization Program fund. The RF RFP included a provision to award bonus points to develo low-income families at 30-percent AMI. Following this RFF funds, \$484,000 in Inclusionary Housing Funds, 25 projec Corporation and WISEPlace for the development of the W forgiveness consists of \$723,446.41 in CDBG funds outst Permanent Supportive Housing project will have 47 studic percent of the units will be set aside for extremely low-inco experiencing chronic homelessness and 14 units will serv Health Services Act ("MHSA"). Services will be provided for project was awarded bonus points because it would provide percent AMI.
23. Successor Housing Agency	A. Provide and/or leverage Successor Housing Agency funds with other sources of funding to support the production and/or rehabilitation of affordable housing for extremely low-, very low-, and low-income families.	Evaluate Availability Annually	In 2022, the City leveraged Successor Housing Agency la housing for extremely low-, very low-, and low-income fam combined amount of \$4,644,909, 15 project-based vouche Washington Santa Ana Housing Partners, L.P. for the dev & 1146 E. Washington Avenue. The joint 65-year Ground The Successor Housing Agency's land was joined with lar housing for extremely low-income families. The City's \$4,6 Program funds and \$1,637,420 in Neighborhood Stabiliza Ana Housing Partners, L.P. also defers approximately \$65 new affordable units and 1 manager's unit, with 42 three- persons experiencing homelessness. 100-percent of the u

pment of housing as identified in the housing element.

#### 4 Status of Program Implementation

ppropriated \$200 million for new incremental vouchers pursuant to a method, as determined by ent (HUD), which included such factors as a severe cost burden, overcrowding, substandard ad administrative capacity. Following this formula allocation, on September 23, 2022, the Housing er 28, 2022, the Housing Authority received an allocation of \$376,512 in additional Foster Youth to voucher holders.

of a RFP for the development of affordable housing in the city in 2021. Specifically, on December a FY 2021-2022 RFP (RFP No. 21-136) to develop affordable rental and ownership project(s) in usionary Housing Fund, HOME Program, HOME-ARP Program, Project-Based Voucher Program, RFP also included one land asset owned by the Housing Authority of the City of Santa Ana. The elopers whose projects provide at least 75-percent or more for the number of units for extremely RFP, on June 21, 2022, City Council approved a pre-commitment of \$5,256,327 in HOME-ARP ject-based vouchers, a Density Bonus Agreement, and Ioan forgiveness for Jamboree Housing WISEPlace Permanent Supportive Housing project located at 1411 N. Broadway. The Ioan tstanding from a Loan Agreement executed in 1996 and amended in 2001. The WISEPlace dio Permanent Supportive Housing ("PSH") units and one two-bedroom manager's unit. 100ncome households at 30-percent AMI. The studio units will be designated as PSH for persons erve individuals experiencing chronic homelessness with a mental illness, financed by the Mental d for these residents on site by WISEPlace and the Orange County Health Care Agency. The by de at least 75-percent or more for the number of units for extremely low-income families at 30-

a land with other sources of funding to support the production and/or rehabilitation of affordable amilies. Specifically, on June 21, 2022, City Council approved two Loan Agreements for a total chers, a joint 65-year Ground Lease, and a Development Impact Fee Deferral Agreement with levelopment of the Crossroads at Washington affordable housing project located at 1126, 1136, and Lease is for land owned by the Housing Authority acting as the Successor Housing Agency. land owned by the County of Orange to create one parcel for the development of affordable 4,644,909 financial assistance consists of \$3,007,489 in HOME Investment Partnerships zation Program funds. The Development Impact Fee Deferral Agreement with Washington Santa 6652,717 of their development impact fees. The Crossroads at Washington project will have 85 e- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for e units will be for extremely low- income households at 30-percent AMI.

Jurisdiction Reporting Year

Santa Ana

2022

Table D

Program Implementation Status pursuant to GC Section 65583

(Jan. 1 - Dec. 31)

### **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	
Name of Program	Objective	Timeframe in H.E	
23. Successor Housing Agency	B. Set aside Successor Housing Agency funding for the purpose of increasing, improving and preserving the community's supply of low- and moderate-income housing. The Successor Housing Agency funding sources are generated from proceeds from the sale of former Redevelopment Agency housing assets, residual receipts from former Redevelopment Agency assets (i.e. loans), and a portion of the loan repayments from the former Redevelopment Agency to the City. This fund includes land assets owned by the Housing Authority acting as the Successor Housing Agency that must be developed for affordable housing or sold at or above fair market value to increase the Low and Moderate Income Housing Asset Fund.	Evaluate Availability Annually	In 2022, the City had a balance of \$4,761,168 in Successor FX Residence project, a 17-unit permanent supportive hou and a 99-year Ground Lease with Shelter Providers of Ora Residences affordable housing project located at 801, 807 rental residential development consisting of 17 units, 1,12 foot community room. The development will consist of a tw van accessible surface-parking stall. It will feature onsite a storage, 400-square feet of on-site storage, and 608-squa proposed as affordable to chronically homeless household one-bedroom and will contain a full kitchen, a single bedro County is still working to close on their project financing. I households was underway for a site awarded to Habitat for project broke ground and is still underway.
24. Density Bonus Ordinance Update	A. Update the City's local density bonus ordinance as part of the Zoning Code Update (see program 18) in accordance with recent changes to state law to incentivize the development of extremely low-, very low-, and low-income rental units.	12/1/2023	Funding has been secured for the comprehensive update engagement and drafting of the update. The RFP has bee update, the City will update the local Density Bonus regula
24. Density Bonus Ordinance Update	B. Maintain up-to-date density bonus information on the City's website to provide developers with information on the opportunities to develop affordable housing using state density bonus law.	Ongoing	The City's Planning and Housing divisions webpages are
24. Density Bonus Ordinance Update	C. Prepare and make density bonus application determinations within three months of application submittal to the review/approval body, contingent upon any other discretionary actions required for approval of the project.	Ongoing	The City's Planning and Housing divisions continue to rev
25. Affordable Housing Opportunity & Creation Ordinance (AHOCO)	A. Continue to offer incentives beyond the requirements of the City's inclusionary housing ordinance, known as the Affordable Housing Opportunity & Creation Ordinance (AHOCO). The city will continue to promote the program via the City's website and with developers. Every developer that brings a project forward will be made aware of the incentives available at the time.	Ongoing	On April 5, 2022, City Council approved an ordinance ame Chapter 41 of the SAMC regarding the City's Affordable H development of affordable housing. The City continues to

### 4 Status of Program Implementation

ssor Housing Agency funding. Of this amount, \$1,656,947 is set-aside for the development of the housing project. On December 7, 2021, City Council approved a \$1,656,947 Loan Agreement Orange County, Inc. DBA HomeAid Orange County, Inc. for the development of the FX 807, 809 and 809 ½ E. Santa Ana Blvd. The project includes the construction of a new affordable 120 square feet of group space (e.g., lobby, lounge/loft, and laundry areas), and a 389-square a two-story building with flats/apartment units, trash enclosure, ten covered parking stalls, and one is amenities such as communal laundry facilities on the first and second floor, onsite bicycle juare feet of office space. One unit will be set aside for the onsite manager while 16 units are holds earning less than 30-percent and 25-percent of the area AMI. Each of the 17 units will be droom, a full bathroom, and open/common living areas. As of the end of 2022, HomeAid Orange J. In addition, in 2022 pre-development work for two homeownership units for moderate income t for Humanity of Orange County in the 2018 RFP for Affordable Housing Development. This

ate of the Zoning code. In 2022, the PBA drafted a RFP to solicit services to begin the community been released and proposals are due to the City on April 13, 2023. Through the Zoning Code ulations in accordance with state laws.

re up-to-date with density bonus information and procedures.

eview density bonus requests in a timely manner and in accordance with state law.

mendment (Ordinance No. NS-3019) repealing and reenacting in its entirety Article XVIII.I. of Housing Opportunity and Creation Ordinance (AHOCO) which provide incentives for the to promote the program via the Planning and Housing divisions webpages and with developers.

Jurisdiction	Santa Ana		
Reporting Year	2022	(Jan. 1 - Dec. 31)	Table D
	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re	Hou	sing Programs Progress Report
1	2	3	
Name of Program	Objective	Timeframe in H.E	
25. Affordable Housing Opportunity & Creation Ordinance (AHOCO)	B. Collect and leverage in-lieu fees with other sources to support the production and/or rehabilitation of affordable housing for extremely low-, very low-, and low-income families with a goal of funding eight projects for the planning period.	Ongoing	In 2022, the City collected and leveraged in-lieu fees with a get three Loan Agreements with Westview House L.P. (c/o Co affordable housing project located at 2530 & 2534 Westmin Program funds, \$1,514,113 in Inclusionary Housing funds, 84 new affordable units and 1 manager's unit, with 58 three persons experiencing homelessness. 75-percent of the un 15, 2022, City Council approved a pre-commitment of \$2,2 development of six affordable ownership units at 1921 W. households at 80-percent AMI.
25. Affordable Housing Opportunity & Creation Ordinance (AHOCO)	C. Monitor the level of housing production and AHOCO qualifying projects every two years. If production levels fall below historic trends, take actions to review and revise AHOCO fees and requirements to ameliorate potential constraints to development.	Every Two Years	The City continues to monitor the level of housing production
26. Adaptive Reuse	A. Evaluate, and if appropriate, amend the Adaptive Reuse Ordinance as part of the Zoning Code Update (see program 18) to remove potential constraints, such as expanding the eligible areas and structures.	12/1/2023	Through the Zoning Code update, the City will evaluate, ar constraints and potentially expand the eligible areas and s
26. Adaptive Reuse	B. Proactively promote opportunities for adaptive reuse of structures with historic merit or otherwise suitable to be converted to quality residential and mixed-use projects to property owners and interested developers on the City's website.	Ongoing	The Planning Division continues to promote the Adaptive F
27. Variety of Household Sizes Program	A. Establish guidelines as part of the Zoning Code Update (see program 18) for new housing development projects to include a variety of unit sizes, including units for large families, that are affordable to extremely low-, very low-, and low-income families.	12/1/2023	Through the Zoning Code update, the City intends to establish including units for large families, that are affordable to extra

pment of housing as identified in the housing element.

### 4 Status of Program Implementation

th other sources to support the production and/or rehabilitation of affordable housing for a goal of funding eight projects for the planning period. On May 17, 2022, City Council approved Community Development Partners) for \$3,904,341 for the development of the Westview House trainster Avenue. The City's \$3,904,341 in financial assistance consists of \$2,003,705 in HOME ds, and \$386,523 in Rental Rehabilitation Program Funds. The Westview House project will have pree- and four-bedroom units for large families, and 26 one- and two-bedroom affordable units for units will be set aside for extremely low-income households at 30-percent AMI. On November 2,200,000 in Inclusionary Housing Funds for Habitat for Humanity of Orange County for the V. Washington Avenue. The six affordable ownership units will be set aside for low-income

ction and the AHOCO every two years.

and if appropriate, amend the Adaptive Reuse Ordianance to remove potential housing I structures.

Reuse Ordinance at the Planning Counter and division webpage.

ablish guidelines for new housing development projects to include a variety of unit sizes, xtremely low-, very low-, and low-income families.

Jurisdiction	Santa Ana		1
Reporting Year	2022	(Jan. 1 - Dec. 31)	
			Table D
	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and develop
1	2	3	
Name of Program	Objective	Timeframe in H.E	
27. Variety of Household Sizes Program	B. Through the issuance of the annual RFP for Affordable Housing Development, the City will facilitate and encourage the development of larger rental and ownership units for families, including lower and moderate-income families, and the provision of childcare, after-school care, and other services when feasible, by including selection criteria and points for projects that significantly increases affordable housing opportunities for large families (three- and four-bedroom units). The RFP for Affordable Housing Development is released once per year, with the objective of financing the development of at least one multifamily affordable housing project per year.	Annually	In 2022, the City facilitated and encouraged the developm families, and the provision of childcare, after-school care, significantly increases affordable housing opportunities fo Loan Agreements with Westview House L.P. (c/o Commu affordable housing project located at 2530 & 2534 Westm Program funds, \$1,514,113 in Inclusionary Housing funds 84 new affordable units and 1 manager's unit, with 58 three persons experiencing homelessness. 75-percent of the ur 2022, City Council approved two Loan Agreements for \$4 Impact Fee Deferral Agreement with Washington Santa A housing project located at 1126, 1136, and 1146 E. Wash Program funds and \$1,637,420 in Neighborhood Stabiliza Ana Housing Partners, L.P. also defers approximately \$65 new affordable units and 1 manager's unit, with 42 three- persons experiencing homelessness. 100-percent of the u City Council approved a pre-commitment of \$2,200,000 in six affordable ownership units at 1921 W. Washington Ave percent AMI. All units will have approximately 1,430 sq. ft private two-car garage with direct access to each unit (res
28. Parking Study & Management	A. Build on results of recent parking studies and programs to identify need to mitigate parking constraints for affordable development and evaluate residential/mixed-use standards. Utilize the results of studies to inform parking standards in the Zoning Code Update.	12/1/2023	Through the Zoning Code update, the City will comprehen constraints on affordable housing developments and deve
28. Parking Study & Management	B. Reevaluate the Residential Parking Permit Program to provide an equitable citywide permit parking program that incorporates best practices and complies with state law.	7/1/2023	PWA contracted consultant services to provide a study of ongoing.
28. Parking Study & Management	C. Collaborate with SCAG in a Curb Management Study to identify best practices and pilot project for parking, deliveries, and travel for all modes of travel in the downtown.	12/1/2024	The Curb Managemet Study was completed in 2022.

pment of housing as identified in the housing element.

### 4 Status of Program Implementation

ment of larger rental and ownership units for families, including lower and moderate-income e, and other services when feasible, by including selection criteria and points for projects that for large families (three- and four-bedroom units). On May 17, 2022, City Council approved three nunity Development Partners) for \$3,904,341 for the development of the Westview House minster Avenue. The City's \$3,904,341 in financial assistance consists of \$2,003,705 in HOME ds, and \$386,523 in Rental Rehabilitation Program Funds. The Westview House project will have nree- and four-bedroom units for large families, and 26 one- and two-bedroom affordable units for units will be set aside for extremely low-income households at 30-percent AMI. On June 21, \$4,644,909, 15 project-based vouchers, a joint 65-year Ground Lease, and a Development Ana Housing Partners, L.P. for the development of the Crossroads at Washington affordable shington Avenue. The City's \$4,644,909 financial assistance consists of \$3,007,489 in HOME zation Program funds. The Development Impact Fee Deferral Agreement with Washington Santa 652,717 of their development impact fees. The Crossroads at Washington project will have 85 e- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for e units will be for extremely low- income households at 30-percent AMI. On November 15, 2022, in Inclusionary Housing Funds for Habitat for Humanity of Orange County for the development of Avenue. The six affordable ownership units will be set aside for low-income households at 80ft. of interior living space, with 3-bedrooms and 2.5-bathrooms, a private yard (431 sq. ft.), and a esidents will be required to park vehicles in the garages and not use garages only for storage).

ensively analyze recent parking studies and conduct new studies, as needed, to mitigate parking velop new parking ratios for housing and mixed-use developments.

of existing code compliance with state law, best practices, and recommendations. The study is

Jurisdiction Reporting Year	Santa Ana 2022	(Jan. 1 - Dec. 31)	
	LULL		Table D
	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re	Hous	sing Programs Progress Report
1	2	3	
Name of Program	Objective	Timeframe in H.E	
28. Parking Study & Management	D. Develop a pilot program to partner with commercial property owners and school districts to utilize parking at centers and schools adjacent to residential uses to expand parking options for residential neighborhoods.	12/1/2023	City staff conducted research and plannes kick off this pil
28. Parking Study & Management	E. Work with OCTA and other transportation agencies to develop strategies that encourage the utilization of alternatives to current parking standards to lower the cost of housing, support greenhouse gas and vehicle miles traveled goals and recognize the emergence of shared and alternative transportation modes.	12/1/2023	Through the Zoning Code update, the City will work with alternatives to current parking standards to lower the cos emergence of shared and alternative transportation mode
29. Housing Choice Voucher	A. Provide housing assistance payments to eligible households in the Housing Choice Voucher Program and adhere to policies and procedures in the federal regulations and in the Housing Choice Voucher Program Administrative Plan. Administer 100 percent of the funding provided to the Housing Authority on an annual basis for eligible households. This includes Special Purpose Vouchers including the Veterans Affairs Supportive Housing Program, Mainstream Voucher Program, Foster Youth to Independence Program, and Emergency Housing Voucher Program. The objectives are to: (1) utilize 100 percent of the Annual Budget Authority provided by HUD for each CY; (2) apply for new funding opportunities for additional vouchers; (3) retain High Performer SEMAP status; and (4) communicate on a regular basis with active landlords by providing information on key program updates.	Ongoing	In 2022, the Santa Ana Housing Authority (SAHA): (a) util opportunities for additional vouchers. Specifically, the Co pursuant to a method, as determined by HUD, which incluincome renters, homelessness, and administrative capace vouchers and, on September 28, 2022, SAHA received a 25 additional voucher holders; (c) retained High Performe certified as a High Performing Housing Authority. In July 6 auditing requirements for SEMAP. Under this Quality Cor provide this information back to staff with continuous guid accurately, correctly, and in compliance with the regulation indicator SAHA audited a total of 372 randomly selected to only 35 files. Each file was randomly selected using an un HUD auditors. For SEMAP Indicator No. 5, which measur regulations, SAHA audited twice as many inspections as though the minimum number of inspections to be audited the original inspection was correct and complete, and pro and integrity of our inspections, both of which are not req HUD for these two SEMAP indicators because out of all 1 administration of SAHA programs and customer service. a result of SAHA's continuous efforts to ensure the quality be certified as a High-Performing Housing Authority this y Authority; and (d) communicated on a regular basis with a monthly newsletter to landlords every month except for M information.

opment of housing as identified in the housing element.

4 Status of Program Implementation

pilot program in 2023.

h OCTA and other transportation agencies to develop strategies that encourage the utilization of ost of housing, support greenhouse gas and vehicle miles traveled goals and recognize the odes.

utilized 100-percent of the Annual Budget Authority provided by HUD; (b) applied for new funding Consolidated Appropriations Act of 2022 appropriated \$200 million for new incremental vouchers cluded such factors as a severe cost burden, overcrowding, substandard housing for very low acity. Following this formula allocation, on September 23, 2022, SAHA was awarded 38 new an allocation of \$376,512 in additional Foster Youth to Independence HAP funds to assist up to ner SEMAP status as of the end of June 30, 2022. Specifically, on June 30, 2022, SAHA was ly of 2015, staff implemented a Quality Control Program for SAHA that exceeds the minimum selfontrol Program, SAHA audit randomly selected files and inspections on a monthly basis and uidance and training. For SEMAP Indicator No. 3, which measures if casework is being completed tions, SAHA audited 10 times as many files as required by HUD for 2022. Specifically, for this d files even though the minimum number of files to be sampled based on HUD's regulations is unbiased, documented method, and the file was audited using the same auditing tool used by sures if housing inspections are being done completely, correctly, and in compliance with the as required by HUD for 2022. Specifically, SAHA audited 69 randomly selected inspections even ed is only 34. For this indicator, SAHA also went further and made a determination whether or not provided this information back to staff with training and guidance in order to improve the quality equired by HUD. SAHA audited more randomly selected files and inspections than required by all 14 SEMAP performance indicators, these two indicators have the most impact on the e. SAHA also conducted quarterly and monthly audits for the various other SEMAP indicators. As lity and integrity of the casework and inspections while fully utilizing funding from HUD, SAHA will s year. This will be the fifth year in a row that SAHA will be certified as a High-Performing Housing h active landlords by providing information on key program updates. Specifically, SAHA issued a March 2022. Each newsletter provided information on key program updates and other

Jurisdiction Reporting Year

Santa Ana

2022

Table D

(Jan. 1 - Dec. 31)

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	
Name of Program	Objective	Timeframe in H.E	
30. Family Self-Sufficiency	A. Administer the Family Self-Sufficiency program to empower and support Housing Choice Voucher Program participants to achieve economic independence and self-sufficiency while adhering to policies and procedures in the federal regulations and in the FSS Action Plan. Graduate at least two families per year.	Ongoing	On December 8, 2022, 12 new graduates completed the F their escrow accounts. A total of \$200,877 was awarded in
31. Preservation of At Risk Housing	A. Annually monitor the status of at-risk housing projects, specifically the Warwick Square, Highland Manor, and other projects that may have expiring affordability covenants. Contact owners of properties at risk of conversion within one year of expiration to discuss City's desire and support to preserve projects as affordable housing.	Ongoing	The City continues to monitor housing at risk of converting incentives that will enable owners to maintain their proper its ability to meet its affordable housing goals. On Decemb the property as required by state law (Government Code S affordable may no longer apply. Later this year, the City w to preserve projects as affordable housing.
31. Preservation of At Risk Housing	B. Coordinate with property owners to ensure notices to tenants are sent out at three years, twelve months, and six months; educate tenants regarding tenants' rights and conversion procedures pursuant to state law (Government Code Section 65863.13).	Ongoing	On December 31, 2022, the tenants at Warwick Square A (Government Code Section 65863.10, subdivision (e)(2)), year, the City will contact the owner of this property at risk
31. Preservation of At Risk Housing	C. As resources are available, contact agencies interested in purchasing and/or managing at-risk units, including entities from the State's qualified entities list.	Ongoing	On December 31, 2022, the tenants at Warwick Square A (Government Code Section 65863.10, subdivision (e)(2)), year, the City will contact agencies interested in purchasir
31. Preservation of At Risk Housing	D. As resources are available, provide technical assistance, financial or regulatory assistance as feasible to encourage and facilitate the preservation of projects at risk of conversion.	Ongoing	On December 31, 2022, the tenants at Warwick Square A (Government Code Section 65863.10, subdivision (e)(2)), year, the City will contact the owner of this property at risk encourage and facilitate the preservation of this project at
32. Anti-displacement and Local Housing Preservation	A. Implement a local preference for residents who live or work in Santa Ana and need affordable housing in compliance with all state and federal fair housing laws.	2024	In 2022, the City managed and oversaw a local preference all state and federal fair housing laws. Specifically, SAHA until Tuesday, May 31, 2022. During this 30-day period, S applicants selected the City's local residency preference. the City's U.S. Military Veteran preference. The 20,756 ap The City's U.S. Military Veterans will have the highest prio applications will be randomly selected. Since SAHA receiv be randomly selected, applicants who applied from outsid applied to the waiting list. Prior to the waiting list opening of to promote the waiting list opening. Prior to the waiting list April 26, 2022. There were over 1,000 residents who atter waiting list opening period from May 2nd to May 31st and these workshops. Staff also hosted several train-the-traine locations of the workshops included community centers, e held during the daytime, evenings, and weekends to acco were available in English, Spanish, and Vietnamese.

#### 4 Status of Program Implementation

e Family Self-Sufficiency Program. These 12 graduates received the money they each saved in I in escrow savings to the graduates.

ing to market rate and continues to outreach to those property owners to identify financial perties as affordable housing. The City continues to monitor legislative initiatives that may impact mber 31, 2022, the tenants at Warwick Square Apartments were issued a notice by the owner of e Section 65863.10, subdivision (e)(2)), that, in three years, the rules that keep their rent will contact the owner of this property at risk of conversion to discuss City's desire and support

Apartments were issued a notice by the owner of the property as required by state law )), that, in three years, the rules that keep their rent affordable may no longer apply. Later this sk of conversion to discuss City's desire and support to preserve projects as affordable housing.

Apartments were issued a notice by the owner of the property as required by state law )), that, in three years, the rules that keep their rent affordable may no longer apply. Later this sing and/or managing at-risk units, including entities from the State's qualified entities list.

Apartments were issued a notice by the owner of the property as required by state law ()), that, in three years, the rules that keep their rent affordable may no longer apply. Later this isk of conversion to provide technical assistance, financial or regulatory assistance as feasible to at risk of conversion.

nce for residents who live or work in Santa Ana and need affordable housing in compliance with IA opened the Housing Choice Voucher Program waiting list application on Monday, May 2, 2022, SAHA received a total of 20,756 applications. Out of the 20,756 applications received, 8,936 e. Out of the 8,936 that selected the City's local residency preference, 387 applicants selected applications were sorted randomly after these two local preferences are applied to the waiting list. riority and will go to the top of the waiting list, followed by local residents. A maximum of 7,500 evived more applications from residents in the community than the number of applications that will side of Santa Ana will not be selected as part of the lottery process after the local preferences are go n May 2, 2022, SAHA and City Manager's Office conducted an extensive marketing campaign list opening, the City conducted seven in-person workshops in the community during the week of tended these workshops. Staff continued with these extensive marketing efforts during the nd conducted nine in-person workshops and one virtual workshop. Over 600 residents attended ainer workshops. All workshops were conducted in English, Spanish, and Vietnamese. The s, elementary schools, non-profit organizations, and our two public libraries. Workshops were also acommodate our resident needs. All waiting list flyers and documents, including paper applications

Jurisdiction	Santa Ana		1
Reporting Year	2022	(Jan. 1 - Dec. 31)	1
			Table D
	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and develop
1	2	3	
Name of Program	Objective	Timeframe in H.E	
32. Anti-displacement and Local Housing Preservation	B. Explore a right-of-first-refusal ordinance for mobile home parks and publicly supported multifamily residential properties (including properties at risk of conversion) to minimize tenant displacement and preserve affordable housing stock.	2024	Late 2023/beginning of 2024, the City will begin its efforts multifamily residential properties to minimize tenant displa
32. Anti-displacement and Local Housing Preservation	C. Evaluate and pursue collective ownership models for mobile home parks as a tool to prevent displacement.	2024	Late 2023/beginning of 2024, the City will begin its efforts prevent displacement.
33. Rent Stabilization and Just Cause Eviction	A. Implement the Just Cause Eviction Ordinance and Rent Stabilization Ordinances that were adopted in October 2021 to provide tenant protections beyond state mandates and manage affordability of housing by regulating rent increases.	Dec. 2023 & Ongoing	During 2022, the City implemented the Just Cause Evictive the City: (a) created a new webpage with copies of the or Presentation. All documents are available in English, Spa additional languages; (b) issued 10 press releases about posts on social media; (d) held six workshops in English, Wednesday, February 23rd, 2023; (e) mailed information ordinances; (f) mailed letters to 13,612 rental property ow all of our affordable housing properties informing them ab informing them about their exemption from the ordinance September 6, 2022, City Council adopted the Long-Term Term Implementation Plan includes 10 recommendations including: (1) creating a Rental Housing Board; (2) creative conducting a Fee Study Based on the Work Plan and Sta Petition and Tenant Petition; (8) establishing Petition Fee Stabilization Consortium; and (K) on October 4, 2022 and the Rent Stabilization and Just Cause Eviction ordinance all of the components approved by City Council in the Lo
33. Rent Stabilization and Just Cause Eviction	B. Identify and implement the regulatory framework and administrative infrastructure necessary to implement residential rent stabilization, just cause eviction, and other protections for tenants facing housing instability, including: (1) ongoing outreach and education sessions at least annually to landlords, tenants, and the public on the rent stabilization and tenant protections and policies; (2) establishing a Rent Stabilization Board to serve as an advisory body responsible for developing policies and procedures to implement the program; (3) conduct a fee study to establish an Annual Housing Fee charged to units subject to the Ordinance(s) to finance the program; (4) support the billing of fees charged to units subject to the ordinance(s); (5) develop a comprehensive rental unit database; (6) publish the allowable rent increases annually; (7) monitor for program compliance; and (7) establish a schedule of penalties that may be imposed for noncompliance.	Dec. 2023 & Ongoing	On September 6, 2022, City Council adopted the Long-Technog-Term Implementation Plan identified the regulatory stabilization, just cause eviction, and other protections for least annually to landlords, tenants, and the public on the Board to serve as an advisory body responsible for dever an Annual Housing Fee charged to units subject to the origon ordinances; (5) develop a comprehensive rental unit data and (8) establish a schedule of penalties that may be improceder 4, 2022 and October 18, 2022, City Council adoptication ordinances. The ordinance amending the Rent S City Council in the Long-Term Implementation Plan as we published a new webpage with copies of the ordinances, All documents are available in English, Spanish, and Viet In addition, on November 18, 2022, the City issued an Rent S City Council and S City Council S City

opment of housing as identified in the housing element.

#### 4 Status of Program Implementation

rts to explore a right-of-first-refusal ordinance for mobile home parks and publicly supported placement and preserve affordable housing stock.

rts to evaluate and pursue collective ownership models for mobile home parks as a tool to

ction and Rent Stabilization ordinances that were adopted in October of 2021. Specifically, in 2022 ordinances, Frequently Asked Questions, Flyers, Forms, Template Letters, and a Power Point Spanish, and Vietnamese, including those template documents that must be translated into but the ordinances with information on upcoming workshops to learn more: (c) issued various sh, Spanish and Vietnamese with a total of over 240 attendees. The last workshop was held on onal postcards to 36,350 renters residing in units built before 1995 informing them about the two owners informing them about their responsibilities under the two ordinances; (g) mailed a notice to about their exemption from the ordinance; (h) e-mailed a newsletter to all the Section 8 landlords ice; (i) responded to inquiries via email and phone in English, Spanish, and Vietnamese; (j) on rm Implementation Plan for the Rent Stabilization and Just Cause Eviction ordinances. The Longns for the implementation of the Citv's Rent Stabilization and Just Cause Eviction ordinances ating a Rental Registry; (3) adopting a Rental Registry Fee; (4) developing a Work Plan; (5) Staffing Needs; (6) expanding Compliance Activities; (7) creating a Landlord Capital Improvement ees and a Petition Review Process; (9) creating a Mediation Process; and (10) joining the Rent and October 18, 2022, City Council adopted a first and second reading of an ordinance amending ces. The ordinance amending the Rent Stabilization and Just Cause Eviction ordinances includes ong-Term Implementation Plan as well as other changes.

Term Implementation Plan for the Rent Stabilization and Just Cause Eviction ordinances. The bry framework and administrative infrastructure necessary to implement residential rent for tenants facing housing instability, including: (1) ongoing outreach and education sessions at the rent stabilization and tenant protections and policies; (2) establishing a Rent Stabilization veloping policies and procedures to implement the program; (3) conduct a fee study to establish e ordinances to finance the program; (4) support the billing of fees charged to units subject to the atabase; (6) publish the allowable rent increases annually; (7) monitor for program compliance; mposed for noncompliance. Following adoption of the Long-Term Implementation Plan, on dopted a first and second reading of an ordinance amending the Rent Stabilization and Just Cause at Stabilization and Just Cause Eviction ordinances includes all of the components approved by well as other changes. In regards to implementing the ordinance, on November 18, 2022, staff es, Frequently Asked Questions, Flyers, Forms, Template Letters, and a Power Point Presentation. //ietnamese, including those template documents that must be translated into additional languages. RFP for a fee study consultant and a second RFP for a rental registry software provider.

Jurisdiction	Santa Ana		1
Reporting Year	2022	(Jan. 1 - Dec. 31)	
			Table D
	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and develop
1	2	3	
Name of Program	Objective	Timeframe in H.E	
33. Rent Stabilization and Just Cause Eviction	C. Hire program staff and establish a new division to administer the Just Cause Eviction Ordinance and Rent Stabilization Ordinances that were adopted in October 2021 for tenants facing housing instability.	Dec. 2023 & Ongoing	No update for 2022.
33. Rent Stabilization and Just Cause Eviction	D. Periodically commission studies of the effectiveness of the program, who it is serving, and how well it is meeting its objectives.	Dec. 2023 & Ongoing	No update for 2022.
34. Down Payment Assistance	A. Assist low-income households with down payment assistance loans of up to \$120,000 for low-income households and up to \$80,000 for moderate-income households.	Ongoing	In 2022, eight households were provided with a down pay
34. Down Payment Assistance	B. Periodically review the down payment assistance program to increase or adjust the amount of assistance needed per household to purchase their first home based on the private market.	Ongoing	In 2022 the down payment assistance program began to previous year.
34. Down Payment Assistance	C. Hold quarterly workshops for local lenders and mortgage brokers to provide outreach and education on utilizing the City's program in conjunction with a first mortgage. Workshops will start in August 2022 and continue quarterly.	Once Every Quarter of a Year	The first workshop with local lenders and mortgage broke
34. Down Payment Assistance	D. Hold quarterly workshops for residents to provide education on the application process to assist in the pathway to homeownership. Workshops will start in August 2022 and continue quarterly.	Once Every Quarter of a Year	During 2022, workshops were held on the first Tuesday c information about the program.
34. Down Payment Assistance	E. Continue to advertise and promote the program to all forms of media to reach out to all residents who may be eligible for the program.	Ongoing	The City promoted the program at multiple events during Community leaders and City employees continue to provi the program information to all the City's social media plat requested. The Housing Division participated in the Oran The fair was a collaboration with lenders, local real estate Vietnamese. Guests learned about different programs off by Citi and Bank of America. Staff also participated in the on August 11, 2022, at the Garden Grove community cen- time home buyer assistance. Staff answered questions, p attendance. On August 27, 2022, staff participated in a H Westminster.
34. Down Payment Assistance	F. Provide financial support and technical assistance to nonprofit organizations to provide homeownership assistance and opportunities for families.	Ongoing	In 2022, staff provided assistance to organizations that ca homebuyers.
34. Down Payment Assistance	G. Support nonprofit and for-profit organizations to educate homeowners, administer programs, and expand homeownership opportunities.	Ongoing	In 2022, staff continued to work with organizations to prov

pment of housing as identified in the housing element.

4 Status of Program Implementation

ayment assistance loan in order to purchase their first home in the City.

to award \$80,000 and \$120,000 loans up from \$40,000 and \$80,000 respectively from the

kers was held in the fall of 2022. These workshops will continue on a quarterly basis.

of each month from February through November. About 200 residents were provided

In g 2022, including homebuyer fairs, workshops, event panels, and school open houses. Divide program materials at events held year round. The City Manager's Office periodically posts atforms. In addition, staff also provides television interviews for local news channels, when ange County Community Housing Corporation's Home Buyer Fair on Saturday, June 11, 2022. The agents, the City and fellow nonprofit partners, who provided services in English, Spanish and offered by various agencies, and learned how to achieve homeownership via workshops hosted the Vietnamese National Association of Real Estate Professionals (VNARP) Homeownership Fair enter. During the event, staff participated on a panel with other organizations that provide first , provided staff contact information and assisted with applications as needed with the public in Home Buyer Expo at HPT Realty & Finance offices, in partnership with VNARP, in the City of

call requesting an informal review of homebuyer applications in order to qualify more first time

rovide workshops to first time homebuyers in the City.

Jurisdiction Reporting Year	Santa Ana 2022	(Jan. 1 - Dec. 31)	-
	LULL	(ban. 1 - Dec. 01)	Table D
	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and develop
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Name of Program	Objective	Timeframe in H.E	
34. Down Payment Assistance	H. Identify funding and partner with community based organizations to support a Community Land Trust (CLT) homeownership program.	12/24/2023	Late 2023, staff will identify funding and partner with com
35. Care Facilities	A. Conduct a comprehensive analysis of the City's Care Home Ordinance as part of the Zoning Code Update (see program 18) to identify constraints and amend the ordinance to ensure consistency with state and federal laws, and to create barrier-free housing choices for persons with disabilities.	12/1/2023	Through the Zoning Code update, the City will conduct a the ordinance to ensure consistency with state and feder
35. Care Facilities	B. As part of the Zoning Code Update (see program 18), define facilities not regulated under the Community Care Facilities Act and specify permit process consistent with state law.	12/1/2023	Through the Zoning Code update, the City will define fac consistent with state law.
36. Housing for People with Disabilities, including Developmental Disabilities	A. Work with affordable housing developers and the Regional Center of Orange County to expand independent living options for persons with a developmental and/or physical disability.	Annually	In 2022, the City worked with the developer of the Vista I the units are healthy and safe for the residents and the p site includes 41 special needs apartments. The site plan provides funding for rehabilitation for residents with phys counseling for residents with developmental disabilities.
Disabilities, including	B. Reviewing or endorse grant opportunities, solicit applications for projects, review and facilitate new projects, or other actions to facilitate the new construction or rehabilitation of housing for persons with disabilities.	Annually	In 2022, the City reviewed and facilitated the construction City had five affordable housing projects under construct through the financial assistance and facilitation services Westview House L.P. (c/o Community Development Part project located at 2530 & 2534 Westminster Avenue. The Partnerships Program funds, \$1,514,113 in Inclusionary project will consist of 84 affordable units and one manag affordable units for persons experiencing chronic homele percent AMI. On June 21, 2022, City Council approved a 25 project-based vouchers, a Density Bonus Agreement of the WISEPlace Permanent Supportive Housing project outstanding from a Loan Agreement executed in 1996 ar Permanent Supportive Housing (PSH) units and one two households at 30-percent AMI. The studio units will be do individuals experiencing chronic homelessness with a me these residents on site by WISEPlace and the Orange C

opment of housing as identified in the housing element.

4 Status of Program Implementation

ommunity based organizations to support a CLT home ownership program.

t a comprehensive analysis of the City's Care Home Ordinance to identify constraints and amend deral laws, and to create barrier-free housing choices for persons with disabilities.

acilities not regulated under the Community Care Facilities Act and specify permit process

a Del Rio to conduct compliance inspections and compliance monitoring of the project to ensure e property management company is in compliance with the City's loan agreements. The 2.7-acre an provides two classrooms for therapy sessions. The California Department of Rehabilitation hysical impairments, and the Regional Center of Orange County provides funding for mental health is. Amenities include a large community room with a kitchen, classrooms, courtyard with fountain,

tion or rehabilitation of housing for persons with disabilities. Specifically, as of the end of 2022, the action, and two affordable housing projects in pre-development. Each project was made possible es provided by the City. On May 17, 2022, City Council approved three Loan Agreements with Partners) for a total of \$3,904,341 for the development of the Westview House affordable housing The City's \$3,904,341 in financial assistance consists of \$2,003,705 in HOME Investment ry Housing funds, and \$386,523 in Rental Rehabilitation Program Funds. The Westview House ager's unit, with 58 three- and four-bedroom units for large families, and 26 one- and two-bedroom elessness. 75-percent of the units will be set aside for extremely low-income households at 30a pre-commitment of \$5,256,327 in HOME-ARP funds, \$484,000 in Inclusionary Housing Funds, ent, and loan forgiveness for Jamboree Housing Corporation and WISEPlace for the development ect located at 1411 N. Broadway. The loan forgiveness consists of \$723,446.41 in CDBG funds and amended in 2001. The WISEPlace Permanent Supportive Housing project will have 47 studio wo-bedroom manager's unit. 100-percent of the units will be set aside for extremely low-income designated as PSH for persons experiencing chronic homelessness. 14 units will serve mental illness, financed by the Mental Health Services Act ("MHSA"). Services will be provided for County Health Care Agency.

Jurisdiction Santa Ana (Jan. 1 - Dec. 31) **Reporting Year** 2022 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 36. Housing for People with C. Update the Reasonable Accommodation ordinance's findings for Dec. 2023 Through the Zoning Code update, the City will update the Reasonable Accommodation ordinance's findings for approval to ensure compliance with approval to ensure compliance with Federal Fair Housing Acts and Federal Fair Housing Acts and California Fair Employment and Housing Act. Disabilities, including **Developmental Disabilities** California Fair Employment and Housing Act by removing constraints, such as amending finding number eight, and ensuring the review process and evaluation criteria meet current fair housing requirements and HUD guidance. D. Hold annual small apartment-managers' workshop to train and 36. Housing for People with The City will continue to hold annual small apartment-managers' workshop to train and educate property owners, HOAs, property managers, and tenants Annually Disabilities, including educate property owners. HOAs, property managers, and tenants about about best practices in property management, neighborhood safety, and landlord/tenant responsibilities. Developmental Disabilities best practices in property management, neighborhood safety, and landlord/tenant responsibilities (see program 44). The training will also cover specific concerns regarding families with children, occupancy standards, and reasonable accommodations and modifications. 36. Housing for People with In 2022, the City awarded funds following the issuance of a RFP for the development of affordable housing in the city in 2021, Specifically, on December E. Provide affordable housing opportunities for people with disabilities as Annually 7, 2021, the City Council authorized the Community Development Agency to release a FY 2021-2022 RFP (RFP No. 21-136) to develop affordable Disabilities, including part of the City's RFP for Affordable Housing Development to support the **Developmental Disabilities** rental and ownership project(s) in the City with available funds from the Inclusionary Housing Fund, HOME Program, HOME-ARP Program, Projectdevelopment of permanent, affordable, and accessible housing that allows people with disabilities to live independent lives. Based Voucher Program, and the Neighborhood Stabilization Program fund. The RFP also included one land asset owned by SAHA. Following this RFP, on June 21, 2022, City Council approved a pre-commitment of \$5,256,327 in HOME-ARP funds, \$484,000 in Inclusionary Housing Funds, 25 projectbased vouchers, a Density Bonus Agreement, and loan forgiveness for Jamboree Housing Corporation and WISEPlace for the development of the WISEPlace Permanent Supportive Housing project located at 1411 N. Broadway. The loan forgiveness consists of \$723,446.41 in CDBG funds outstanding from a Loan Agreement executed in 1996 and amended in 2001. The WISEPlace Permanent Supportive Housing project will have 47 studio Permanent Supportive Housing (PSH) units and one two-bedroom manager's unit. 100-percent of the units will be set aside for extremely lowincome households at 30-percent AMI. The studio units will be designated as PSH for persons experiencing chronic homelessness. 14 units will serve individuals experiencing chronic homelessness with a mental illness, financed by the Mental Health Services Act ("MHSA"). Services will be provided for these residents on site by WISEPlace and OCHCA. The project was awarded bonus points because it would provide at least 75-percent or more for the number of units for extremely low-income families at 30-percent AMI. In 2022, the City managed an Agreement with Habitat for Humanity of Orange County to implement the City's Residential Rehabilitation Grant Program. 36. Housing for People with F. Provide financial assistance to single-family homeowners and renters Ongoing Disabilities, including to make ADA-accessible improvements to their homes. Through this contract, the City provided grants of up to \$25,000 to 23 households for the repair and rehabilitation of single-family and mobile homes, **Developmental Disabilities** prioritizing applicants in R/ECAP and TCAC census tracts, seniors, disabled residents, and low-income households. 37. Emergency Shelters and A. Continue to provide funding for providers of emergency shelter and Ongoing The City provided Emergency Solutions Grant program funds to five organizations, providing seven different programs. Two programs provided shelter; Transitional Housing permanent supportive housing for people who are experiencing one program targeted street outreach for people who are homeless; one program provided homelessness prevention; one program provided data homelessness. Release an RFP by the end of 2022 for the delivery of collection; and two programs provided rapid re-housing. The City's Homeless Evaluation Assessment Response Team (HEART) program oversees permanent housing. citvwide homeless outreach needs. safety, and security.

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	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and develop
1	2	3	
Name of Program	Objective	Timeframe in H.E	
Transitional Housing	B. Continue to facilitate establishment of emergency shelters and transitional and supportive housing throughout the planning period. Approve and finance 10 new permanent supportive housing projects and a new 200+ bed emergency shelter in the planning period.		In 2022, the City provided financial assistance to finance five affordable housing projects under construction, and t the financial assistance provided by the City. On May 17, Community Development Partners) for a total of \$3,904,3 2534 Westminster Avenue. The City's \$3,904,341 in finar Housing funds, and \$386,523 in Rental Rehabilitation Pro- unit, with 58 three- and four-bedroom units for large famili total of 75-percent of the units will be set aside for extrem Loan Agreements for a total combined amount of \$4,644, Impact Fee Deferral Agreement with Washington Santa A housing project located at 1126, 1136, & 1146 East Wash Program funds and \$1,637,420 in Neighborhood Stabiliza Ana Housing Partners, L.P. also defers approximately \$6 new affordable units and 1 manager's unit, with 42 three- persons experiencing homelessness. 100-percent of the Council approved a pre-commitment of \$5,256,327 in HO Bonus Agreement, and loan forgiveness for Jamboree Ho Supportive Housing project located at 1411 N. Broadway. Agreement executed in 1996 and amended in 2001. The Housing ("PSH") units and one two-bedroom manager's u percent AMI. The studio units will be designated as PSH f chronic homelessness with a mental illness, financed by t by WISEPlace and OCHCA.
	C. Amend the City's Municipal Code as part of Zoning Code Update to	Dec. 2023	Through the Zoning Code update, the City will revise the
Transitional Housing	revise its homeless shelter ordinance to comply with state law, such as AB 139 and AB 101, and most recent best practices.		
L	AD 139 and AD 101, and most recent best practices.		

pment of housing as identified in the housing element.

### 4

### Status of Program Implementation

e new permanent supportive housing projects. Specifically, as of the end of 2022, the City had two affordable housing projects in pre-development. Each project was made possible through 2022, City Council approved three Loan Agreements with Westview House L.P. (c/o 341 for the development of the Westview House affordable housing project located at 2530 & ancial assistance consists of \$2,003,705 in HOME Program funds, \$1,514,113 in Inclusionary rogram Funds. The Westview House project will have 84 new affordable units and 1 manager's ilies, and 26 one- and two-bedroom affordable units for persons experiencing homelessness. A nely low-income households at 30-percent AMI. On June 21, 2022, City Council approved two 1,909, 15 project-based vouchers, a joint sixty-five (65) year Ground Lease, and a Development Ana Housing Partners, L.P. for the development of the Crossroads at Washington affordable shington Avenue. The City's \$4,644,909 financial assistance consists of \$3,007,489 in HOME ation Program funds. The Development Impact Fee Deferral Agreement with Washington Santa 652,717 of their development impact fees. The Crossroads at Washington project will have 85 and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for e units will be for extremely low- income households at 30-percent AMI. On June 21, 2022, City OME-ARP funds, \$484,000 in Inclusionary Housing Funds, 25 project-based vouchers, a Density lousing Corporation and WISEPlace for the development of the WISEPlace Permanent y. The loan forgiveness consists of \$723,446.41 in CDBG funds outstanding from a Loan e WISEPlace Permanent Supportive Housing project will have 47 studio Permanent Supportive unit. 100-percent of the units will be set aside for extremely low-income households at 30for persons experiencing chronic homelessness. 14 units will serve individuals experiencing the Mental Health Services Act ("MHSA"). Services will be provided for these residents on site

homeless shelter ordinance to comply with state laws.

Jurisdiction	Santa Ana		
Reporting Year	2022	(Jan. 1 - Dec. 31)	
	Dro	aron Inniomont	Table D
	Pro	gram implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and develop
1	2	3	
Name of Program	Objective	Timeframe in H.E	
38. Permanent Supportive Housing	A. Provide funding and technical assistance to support the development of permanent supportive housing for people experiencing homelessness.	Ongoing	In 2022, the City provided financial assistance to finance in five affordable housing projects under construction, and to the financial assistance provided by the City. On May 17, Community Development Partners) for a total of \$3,904,3- 2534 Westminster Avenue. The City's \$3,904,341 in finan Housing funds, and \$386,523 in Rental Rehabilitation Pro- unit, with 58 three- and four-bedroom units for large famili total of 75-percent of the units will be set aside for extreme Loan Agreements for a total combined amount of \$4,644,9 Impact Fee Deferral Agreement with Washington Santa A housing project located at 1126, 1136, & 1146 East Wash Program funds and \$1,637,420 in Neighborhood Stabiliza Ana Housing Partners, L.P. also defers approximately \$65 new affordable units and 1 manager's unit, with 42 three- persons experiencing homelessness. 100-percent of the u Council approved a pre-commitment of \$5,256,327 in HO Bonus Agreement, and loan forgiveness for Jamboree Ho Supportive Housing project located at 1411 N. Broadway. Agreement executed in 1996 and amended in 2001. The Housing ("PSH") units and one two-bedroom manager's u percent AMI. The studio units will be designated as PSH f chronic homelessness with a mental illness, financed by t by WISEPlace and OCHCA.
38. Permanent Supportive Housing	B. Continue efforts to address Homeless Youth needs through access to permanent and supportive housing and workforce development.	Ongoing	The City continues efforts to address homeless youth nee
38. Permanent Supportive Housing	C. Amend the Municipal Code to comply with AB 2162.	Dec. 2023	Through the Zoning Code update, the City will amend the

pment of housing as identified in the housing element.

### 4

### Status of Program Implementation

e new permanent supportive housing projects. Specifically, as of the end of 2022, the City had two affordable housing projects in pre-development. Each project was made possible through , 2022, City Council approved three Loan Agreements with Westview House L.P. (c/o 341 for the development of the Westview House affordable housing project located at 2530 & ancial assistance consists of \$2,003,705 in HOME Program funds, \$1,514,113 in Inclusionary rogram Funds. The Westview House project will have 84 new affordable units and 1 manager's ilies, and 26 one- and two-bedroom affordable units for persons experiencing homelessness. A nely low-income households at 30-percent AMI. On June 21, 2022, City Council approved two 1,909, 15 project-based vouchers, a joint sixty-five (65) year Ground Lease, and a Development Ana Housing Partners, L.P. for the development of the Crossroads at Washington affordable shington Avenue. The City's \$4,644,909 financial assistance consists of \$3,007,489 in HOME ation Program funds. The Development Impact Fee Deferral Agreement with Washington Santa 652,717 of their development impact fees. The Crossroads at Washington project will have 85 - and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for e units will be for extremely low- income households at 30-percent AMI. On June 21, 2022, City OME-ARP funds, \$484,000 in Inclusionary Housing Funds, 25 project-based vouchers, a Density lousing Corporation and WISEPlace for the development of the WISEPlace Permanent y. The loan forgiveness consists of \$723,446.41 in CDBG funds outstanding from a Loan e WISEPlace Permanent Supportive Housing project will have 47 studio Permanent Supportive unit. 100-percent of the units will be set aside for extremely low-income households at 30for persons experiencing chronic homelessness. 14 units will serve individuals experiencing the Mental Health Services Act ("MHSA"). Services will be provided for these residents on site

eeds through access to permanent and supportive housing and workforce development.

e municipal code to comply with AB 2162.

Jurisdiction Santa Ana (Jan. 1 - Dec. 31) **Reporting Year** 2022 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 Timeframe in H.E Objective Status of Program Implementation 38. Permanent Supportive D. As part of the RFP for Affordable Housing Development (see program Ongoing n 2022, the City awarded funds following the issuance of a RFP for the development of affordable housing in the city in 2021. Specifically, on December 7, 2021, the City Council authorized the Community Development Agency to release a FY 2021-2022 RFP (RFP No. 21-136) to develop affordable 2), request proposals for permanent supportive housing from owners Housing and/or affordable housing developers together with at least one service rental and ownership project(s) in the City of Santa Ana with available funds from the Inclusionary Housing Fund, HOME Program, HOME-ARP provider. Projects will provide affordable housing opportunities for Program, Project-Based Voucher Program, and the Neighborhood Stabilization Program fund. The RFP also included one land asset owned by SAHA. special needs populations including, but not limited to, homeless Following this RFP, on June 21, 2022, City Council approved a pre-commitment of \$5,256,327 in HOME-ARP funds, \$484,000 in Inclusionary Housing individuals and families, and persons with a disability. Funds, 25 project-based vouchers, a Density Bonus Agreement, and loan forgiveness for Jamboree Housing Corporation and WISEPlace for the development of the WISEPlace Permanent Supportive Housing project located at 1411 N. Broadway. The loan forgiveness consists of \$723,446,41 in CDBG funds outstanding from a Loan Agreement executed in 1996 and amended in 2001. The WISEPlace Permanent Supportive Housing project will have 47 studio Permanent Supportive Housing ("PSH") units and one two-bedroom manager's unit. 100-percent of the units will be set aside for extremely low-income households at 30-percent AMI. The studio units will be designated as PSH for persons experiencing chronic homelessness. 14 units will serve individuals experiencing chronic homelessness with a mental illness, financed by the Mental Health Services Act ("MHSA"), Services will be provided for these residents on site by WISEPlace and OCHCA. The project was awarded bonus points because it would provide at least 75-percent or more for the number of units for extremely low-income families at 30-percent AMI. 39. Supportive Services A. Annually, allocate grant funding as available to agencies that provide Ongoing In 2022 the City provided ESG funding to five different organizations for 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. services to people experiencing homelessness or at risk of becoming homeless. B. Every five years, participate with other local jurisdictions in the Orange Every Five Years The City will continue, every five years, to participate with other local jurisdictions in the Orange County ESG Collaborative to leverage funds and ensure 39. Supportive Services County ESG Collaborative to leverage funds and ensure maximum maximum impact. impact. Re-evaluate and participate in ESG Collaborative for the next five-year period at the end of this term. A. Support food distribution programs and similar senior services. The Parks, Recreation, and Community Services Agency will continue to support and fund food distribution programs and other senior services. 40. Senior Services Ongoing Provide a minimum of \$30,000 (proportionate to funding available) to service providers that apply for funding and are eligible under CDBG. 40. Senior Services B. Support private and nonprofit entities to match seniors in house-Ongoing The Parks, Recreation, and Community Services Agency will continue to support and fund private and non-profit entities to match seniors in housesharing arrangements. sharing arrangements. Provide a minimum of \$30,000 (proportionate to funding available) to service providers that apply for funding and are eliaible under CDBG 40. Senior Services C. The City's PRCSA will continue to fund Meals on Wheels, a nonprofit The Parks, Recreation, and Community Services Agency will continue to support and fund Meals on Wheels. Ongoing organization that provides healthy meals to seniors at two City community centers. In addition, the CDBG public service application is released every two years to nonprofits to provide public services to Santa Ana residents that include services to seniors. For FY 2022 and FY 2023, the CDBG program awarded a total of \$60,000 to Working Wardrobes to address the employment challenges faced by seniors and will provide workforce development services to seniors age 55 and over.

Jurisdiction	Santa Ana		
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	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and developm
1	2	3	
Name of Program	Objective	Timeframe in H.E	
41. Family Housing	A. Provide Housing Choice Vouchers to extremely low-income and very low-income families (see program No. 29).	Ongoing	In 2022, SAHA utilized 100-percent of the Annual Budget A Choice Voucher Program waiting list application on Monda 20,756 applications. Out of the applications received, 8,936 the City's U.S. Military Veteran preference. The 20,756 app list. The City's U.S. Military Veterans will have the highest p 7,500 applications will be randomly selected. Since SAHA that will be randomly selected, applicants who applied from preferences are applied to the waiting list. Prior to the waiti marketing campaign to promote the waiting list opening. Pr of April 26, 2022 were conducted. There were over 1,000 r during the waiting list opening period from May 2nd to May attended these workshops. Staff also hosted several train- The locations of the workshops included community center also held during the daytime, evenings, and weekends to a applications were available in English, Spanish, and Vietna

pment of housing as identified in the housing element.

#### 4 Status of Program Implementation

Authority provided by HUD to administer vouchers. In addition, SAHA opened the Housing day, May 2, 2022 to Tuesday, May 31, 2022. During this 30-day period, SAHA received a total of 936 applicants selected the City's local residency preference. Of which, 387 applicants selected applications will be sorted randomly after these two local preferences are applied to the waiting st priority and will go to the top of the waiting list, followed by local residents. A maximum of IA received more applications from residents in our community than the number of applications om outside of our community will not be selected as part of the lottery process after the local aiting list opening on May 2, 2022, SAHA and City Manager's Office conducted an extensive Prior to the waiting list opening, seven in-person workshops in the community during the week 0 residents who attended these workshops. Staff continued with our extensive marketing efforts ay 31st and conducted nine in-person workshops and one virtual workshop. Over 600 residents in-the-trainer workshops. All workshops were conducted in English, Spanish, and Vietnamese. ters, elementary schools, non-profit organizations, and our two public libraries. Workshops were o accommodate our resident needs. All waiting list flyers and documents, including paper tnamese.

Jurisdiction	Santa Ana		
Reporting Year	2022	(Jan. 1 - Dec. 31)	
	_		Table D
	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and develop
1	2	3	
Name of Program	Objective	Timeframe in H.E	
1. Family Housing	B. Provide financial assistance to support the production and/or rehabilitation of affordable housing for extremely low-, very low-, and low- income large families (see program No. 1).	Ongoing	In 2022, the City provided financial assistance to support affordable housing opportunities for lower income house construction, and two affordable housing projects in pre- City. On May 17, 2022, City Council approved three Loar \$3,904,341 for the development of the Westview House in financial assistance consists of \$2,003,705 in HOME F Program Funds. The Westview House project will have & families, and 26 one- and two-bedroom affordable units f extremely low-income households at 30-percent AMI. Or \$4,644,909, 15 project-based vouchers, a joint 65-year O Housing Partners, L.P. for the development of the Cross Avenue. The City's \$4,644,909 financial assistance cons Program funds. The Development Impact Fee Deferral A \$652,717 of their development impact fees. The Crossro and four-bedroom units for large families, and 43 one- ar units will be for extremely low- income households at 30- HOME-ARP funds, \$484,000 in Inclusionary Housing Fu Jamboree Housing Corporation and WISEPlace for the o Broadway. The loan forgiveness consists of \$723,446.41 The WISEPlace Permanent Supportive Housing project v manager's unit. 100-percent of the units will be set aside PSH for persons experiencing chronic homelessness. 14 by the Mental Health Services Act ("MHSA"). Services w City Council conducted a Tax Equity and Financial Resp California Municipal Finance Authority (the "CMFA") on b construction, improvement and equipping of First Point A consists of 204 restricted rental units and 2 unrestricted of four-bedroom units.
1. Family Housing	C. Offer down payment assistance to qualified low-income and moderate-	Ongoing	In 2022, eight households were provided with a down pa
	income families (see program No. 34).		

pment of housing as identified in the housing element.

#### 4

#### Status of Program Implementation

rt the acquisition, rehabilitation, and new construction of properties to preserve and increase eholds. Specifically, as of the end of 2022, the City had five affordable housing projects under -development. Each project was made possible through the financial assistance provided by the an Agreements with Westview House L.P. (c/o Community Development Partners) for a total of affordable housing project located at 2530 & 2534 Westminster Avenue. The City's \$3,904,341 Program funds, \$1,514,113 in Inclusionary Housing funds; and \$386,523 in Rental Rehabilitation 84 new affordable units and 1 manager's unit, with 58 three- and four-bedroom units for large for persons experiencing homelessness. A total of 75-percent of the units will be set aside for On June 21, 2022, City Council approved two Loan Agreements for a total combined amount of Ground Lease, and a Development Impact Fee Deferral Agreement with Washington Santa Ana sroads at Washington affordable housing project located at 1126, 1136, & 1146 East Washington sists of \$3,007,489 in HOME Program funds and \$1,637,420 in Neighborhood Stabilization Agreement with Washington Santa Ana Housing Partners, L.P. also defers approximately oads at Washington project will have 85 new affordable units and 1 manager's unit, with 42 threeand two-bedroom affordable units for persons experiencing homelessness. 100-percent of the D-percent AMI. On June 21, 2022, City Council approved a pre-commitment of \$5,256,327 in unds, 25 project-based vouchers, a Density Bonus Agreement, and loan forgiveness for development of the WISEPlace Permanent Supportive Housing project located at 1411 N. 41 in CDBG funds outstanding from a Loan Agreement executed in 1996 and amended in 2001. t will have 47 studio Permanent Supportive Housing ("PSH") units and one two-bedroom le for extremely low-income households at 30-percent AMI. The studio units will be designated as 14 units will serve individuals experiencing chronic homelessness with a mental illness, financed vill be provided for these residents on site by WISEPlace and OCHCA. On December 2, 2022, ponsibility Act hearing in consideration of the issuance of tax exempt bond financing by the behalf of the Santa Ana Pacific Associates II, L.P. to finance or refinance the acquisition, Apartments II, a multifamily rental housing project located at 2110 E. 1st Street. The project managers' units. The project will have 76 two-bedroom units, 68 three-bedroom units and 60

ayment assistance loan in order to purchase their first home in the City.

Jurisdiction	Santa Ana		
Reporting Year	2022	(Jan. 1 - Dec. 31)	
			Table D
	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and develop
1	2	3	
Name of Program	Objective	Timeframe in H.E	
41. Family Housing	D. Encourage the development of larger rental and ownership units for families, including lower and moderate-income families, through the selection criteria for the RFP for Affordable Housing Development (see program 2) that is issued once a year. The objective is to finance the development of at least one multifamily affordable housing project per year.	Ongoing	In 2022, the City facilitated and encouraged the developm families, and the provision of childcare, after-school care significantly increases affordable housing opportunities for Loan Agreements with Westview House L.P. (c/o Commu House affordable housing project located at 2530 & 2534 HOME Program funds; \$1,514,113 in Inclusionary Housin will have 84 new affordable units and 1 manager's unit, w affordable units for persons experiencing homelessness. percent AMI. On June 21, 2022, City Council approved tw joint 65-year Ground Lease, and a Development Impact R development of the Crossroads at Washington affordable \$4,644,909 financial assistance consists of \$3,007,489 in Development Impact Fee Deferral Agreement with Wash development impact fees. The Crossroads at Washington bedroom units for large families, and 43 one- and two-be for extremely low- income households at 30-percent AMI. Housing Funds for Habitat for Humanity of Orange Count six affordable ownership units will be set aside for low-inco- living space, with 3-bedrooms and 2.5-bathrooms, a priva- be required to park vehicles in the garages and not use g
42. Child Care Options	A. Review and update regulations pertaining to day/childcare as part of the Zoning Code Update (see program 18) to ensure consistency with state laws and consider incentives for co-locating childcare facilities in affordable housing projects or other alternatives if found to be infeasible.	Dec. 2023	Through the Zoning Code update, the City will review and
42. Child Care Options	B. Continue funding organizations that help address and meet the supportive service needs of Santa Ana's children.	Jul. 2022	In 2022, CDBG Public Service funds were provided to muchildren.
42. Child Care Options	C. Issue a CDBG public service application every two years to eligible nonprofit organizations to provide public service programs to Santa Ana residents that include services for children and youth.	Jul. 2022	The CDBG Public Service application for the 2022-2024 awarded funds.
43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	A. Incorporate development and site design standards in residential zones through the Zoning Code Update (see program 18) that offer flexibility to promote innovative models of multigenerational housing.	Dec. 2023	Through the Zoning Code update, the City will incorporat multigenerational housing.
43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	B. Publish preapproved ADU prototype plans to provide greater certainty and quality in the development of such housing.	Jul. 2022	PBA staff continued working with the selected consultant through three-bedroom units. Plan sets went through three Summer 2023.
43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	C. Market the ADU program through a dedicated web page on the City's planning website; provide downloadable educational flyers in English, Spanish, and Vietnamese that publicize the program.	Jul. 2022	The City's continues to market the ADU program within the program.

opment of housing as identified in the housing element.

#### 4 Status of Program Implementation

pment of larger rental and ownership units for families, including lower and moderate-income re, and other services when feasible, by including selection criteria and points for projects that for large families (three- and four-bedroom units). On May 17, 2022, City Council approved three munity Development Partners) for a total of \$3,904,341 for the development of the Westview 34 Westminster Avenue. The City's \$3,904,341 in financial assistance consists of \$2,003,705 in sing funds; and \$386,523 in Rental Rehabilitation Program Funds. The Westview House project with 58 three- and four-bedroom units for large families, and 26 one- and two-bedroom s. A total of 75-percent of the units will be set aside for extremely low-income households at 30two Loan Agreements for a total combined amount of \$4,644,909, 15 project-based vouchers, a t Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. for the ble housing project located at 1126, 1136, & 1146 East Washington Avenue. The City's in HOME Program funds and \$1,637,420 in Neighborhood Stabilization Program funds. The shington Santa Ana Housing Partners, L.P. also defers approximately \$652,717 of their ton project will have 85 new affordable units and 1 manager's unit, with 42 three- and fourpedroom affordable units for persons experiencing homelessness. 100-percent of the units will be MI. On November 15, 2022, City Council approved a pre-commitment \$2,200,000 in Inclusionary inty for the development of six affordable ownership units at 1921 W Washington Avenue. The ncome households at 80-percent AMI. All units will have approximately 1,430 sq. ft. of interior vate yard (431 sq. ft.), and a private two-car garage with direct access to each unit (residents will garages only for storage).

nd update regulations pertaining to day/childcare facilities.

multiple organizations that help address and meet the supportive service needs of Santa Ana's

4 service year was released at the end of 2021. FY 2022 eligible non-profit organizations were

ate development and site design standards in residential zones that offer flexibility to promote

nt on the development of 12 pre-approved plan sets for ADU construction. Plans include studio aree plan check review cycles in 2022. Plans are expected to be completed and program live by

the Planning Division webpage but will soon create a webpage devoted just for the ADU

Jurisdiction	Santa Ana		
Reporting Year	2022	(Jan. 1 - Dec. 31)	
			Table D
	Pro	ogram Implementa	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re	Hous	sing Programs Progress Report
1	2	3	
Name of Program	Objective	Timeframe in H.E	
43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	D. Pursue grant funding to assist lower- and moderate-income homeowners to construct ADUs.	Ongoing	The City continues to pursue grants to assist lower- and m
43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	E. Study ADU plan review fees to seek opportunities to reduce fees and costs of developing ADUs.	Dec. 2023	The City intends to conduct a fee study on ADU fees later
43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	F. Monitor the level of production of ADUs every two years, and if production levels fall below goals, take actions to increase production or find suitable sites to accommodate a shortfall within six months.	Every Two Years	The City will, every two years, monitor the level of product find suitable sites to accommodate a shortfall within six mo
43. Multi-Generational Housing and Accessory Dwelling Units (ADUs)	G. Amend the ADU ordinance to comply with state law and to incorporate best practices.	Dec. 2023	As part of the Zoning Code update, the City will amend the
44. Fair Housing	A. Ensure all City programs and activities relating to housing and community development are administered in a manner that affirmatively furthers fair housing.	Ongoing	In 2022, all City programs and activities relating to housing housing.
44. Fair Housing	B. Continue to provide CDBG funds on an annual basis to a fair housing organization to discourage unlawful practices, resolve tenant/ landlord disputes, provide education, and further equal housing opportunities, including focused outreach in R/ECAP and TCAC census tracts.	Annually & Ongoing	In 2022, the City contracted with the Fair Housing Council education, and further equal housing opportunities.
44. Fair Housing	C. Periodically prepare the Analysis of Impediments to Fair Housing Choice to identify, remove, and/or mitigate potential impediments to fair housing in Santa Ana.	Years After	On February 9, 2023, HUD published in the Federal Regis The proposed rule would faithfully implement the Fair Hou ensure that the agency and its program participants proac choice, eliminate disparities in opportunities, and foster ind proposed rule. Public comments are requested within 60 o
44. Fair Housing	D. Hold annual small apartment-managers' workshop to train and educate property owners, HOAs, property managers, and tenants on best practices in property management, neighborhood safety, and landlord/tenant responsibilities.	Annually	The City will continue to hold annual small apartment-man about best practices in property management, neighborho
44. Fair Housing	E. Partner with legal assistance organizations to provide legal clinics for tenants on tenants' rights and recourse for intimidation and unjust evictions.	Annually	The City will continue to partner with legal assistance orga unjust evictions.
44. Fair Housing	F. Provide a mandatory fair housing training to all Housing Authority and Housing Division staff involved in the development, provision, or implementation of housing programs.	Annually	In August 2022, a mandatory fair housing training was pro provision, or implementation of housing programs.
45. Reducing Second-Hand Smoke	A. Conduct education efforts in concert with stakeholders and partners in the community.	Ongoing	The City will continue to conduct educational efforts in cor
	B. Explore a smoke-free ordinance in multifamily housing in Santa Ana. If determined to be feasible, include ordinance along with Zoning Code Update (see Program 18).	Dec. 2023	As part of the Zoning Code update, the City will explore a

pment of housing as identified in the housing element.

4 Status of Program Implementation

moderate-income homeowners to construct ADUs.

er this year.

iction of ADUs, and if production levels fall below goals, take actions to increase production or months.

the ADU ordinance to comply with state law.

ng and community development were administered in a manner that affirmatively furthers fair

cil of Orange County to discourage unlawful practices, resolve tenant/ landlord disputes, provide

gister a Notice of Proposed Rulemaking (NPRM) entitled "Affirmatively Furthering Fair Housing". ousing Act's statutory mandate to affirmatively further fair housing (AFFH), which directs HUD to actively take meaningful actions to overcome patterns of segregation, promote fair housing inclusive communities free from discrimination. HUD welcomes robust public comment on this 0 days of publication of the NPRM, by April 10, 2023.

anagers' workshop to train and educate property owners, HOAs, property managers, and tenants hood safety, and landlord/tenant responsibilities.

ganizations to provide legal clinics for tenants on tenants' rights and recourse for intimidation and

rovided to all Housing Authority and Housing Division staff involved in the development,

oncert with stakeholders and partners in the community.

a Smoke-Free ordinance.

Jurisdiction	Santa Ana		]
Reporting Year	2022	(Jan. 1 - Dec. 31)	1
			Table D
	Pro	ogram Implement	ation Status pursuant to GC Section 65583
	Describe progress of all programs including local efforts to re		sing Programs Progress Report constraints to the maintenance, improvement, and develop
1	2	3	
Name of Program	Objective	Timeframe in H.E	
45. Reducing Second-Hand Smoke	C. Continue to issue the CDBG public service application every two years to eligible nonprofit organizations to provide public service programs to Santa Ana residents that include health education services to teens and adults.	Every Two Years	The CDBG Public Service application for the FY 2022-20 awarded funds.
L		1	1

ppment of housing as identified in the housing element.

4

Status of Program Implementation 2024 service year was released at the end of 2021. FY 2022 eligible non-profit organizations were

Jurisdiction	Santa Ana		
Reporting Period	2022	(Jan. 1 - Dec. 31)	
Planning Period	6th Cycle	10/15/2021 - 10/15/2029	

## ANNUAL ELEMENT PROGRESS REPORT

## Housing Element Implementation (CCR Title 25 §6202)

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

	Table E         Commercial Development Bonus Approved pursuant to GC Section 65915.7								
	Project I	dentifier	Comm			ted as Part of Agree		Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
		1			2		3	4	
APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Star	t Data Entry Below								

Jurisdiction	Santa Ana		
Reporting Period	2022	(Jan. 1 - Dec. 31)	
Planning Period	6th Cycle	10/15/2021 - 10/15/2029	

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 Co Listed for Information	ount Towards RHNA onal Purposes Only	<b>,</b> †	Units that Count Towards RHNA * Note - Because the statutory requirements severely li counted, please contact HCD to receive the password t to populate these fields.			
	Extremely Low- Income <sup>+</sup>	Very Low-Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS <sup>+</sup>	Extremely Low- Income <sup>+</sup>	Very Low- Income <sup>+</sup>	Low-Income <sup>+</sup>	ΤΟΤΑ
Rehabilitation Activity								
Preservation of Units At-Risk								
Acquisition of Units								
Mobilehome Park Preservation								
Total Units by Income								

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

can be nable you	The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 <sup>+</sup> . For detailed reporting requirements, see the chcklist here:
L UNITS <sup>+</sup>	https://www.hcd.ca.gov/community- development/docs/adequate-sites-checklist.pdf

Jurisdiction	Santa Ana	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

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

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

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

		Project Identifier			Unit Ty	ypes	Affordability by Household Incomes After Conversion					Units credited toward Above Moderate RHNA		Notes		
	1				2 3 4					5		6				
Prior APN <sup>+</sup>	Current APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (2 to 4,5+)	Tenure R=Renter	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total Moderate Income Units Converted from Above Moderate	Date Converted	<u>Notes</u>
Summary Row: S	tart Data Entry Belov	W														
						ļ										

Jurisdiction	Santa Ana		N  si
Reporting Period	2022	(Jan. 1 - Dec. 31)	re di
Planning Period	6th Cycle	10/15/2021 - 10/15/2029	A

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

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

#### ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

	Locally Owned Lan	ds Included in the I		Table G es Inventory that ha	ave been sold, leased, or othe	wise disposed of
		ldentifier			, , , , , , , , , , , , , , , , , , , ,	
		1		2	3	4
APN	Tracking ID			Declictic Conscitu		Intended Use for Site
Summary Row: Start	t Data Entry Below	1				
		<u> </u>				
		<u> </u>				

Jurisdiction	Santa Ana	
Reporting Period	2022	(Jan. 1 - Dec. 31)

NOTE: This table is meant to contain an invenory of Note: "+" indicates an optional field ALL surplus/excess lands the reporting jurisdiction Cells in grey contain auto-calculation owns

formulas

## ANNUAL ELEMENT PROGRESS REPORT

## Housing Element Implementation

	For Orange County jurisdictions, please format the APN's as follows:999-999-99											
			Table H vned Surplus Si	tes								
	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 D	•			Exempt Surplus								
010-295-23	430 S. Bristol St.	Vacant		Land	0.104729109							
010-295-22	434 S. Bristol St.	Vacant		Exempt Surplus Land	0.100688705							
010-295-21	438 S. Bristol St.	Vacant		Exempt Surplus Land	0.100711662							
010-295-20	442 S. Bristol St.	Vacant		Exempt Surplus Land	0.100826446							
010-295-19	446 S. Bristol St.	Vacant		Exempt Surplus Land	0.100711662							
010-295-18	502 S. Bristol St.	Vacant		Exempt Surplus Land	0.100482094							
010-295-17	506 S. Bristol St.	Vacant		Exempt Surplus Land	0.100367309							
010-295-16	510 S. Bristol St.	Vacant		Exempt Surplus Land	0.100275482							
010-295-15	514 S. Bristol St.	Vacant		Exempt Surplus Land	0.100068871							
010-295-14	518 S. Bristol St.	Vacant		Exempt Surplus Land	0.1							
010-295-13	522 S. Bristol St.	Vacant		Exempt Surplus Land	0.099655647							
109-345-20	712 S. Bristol St.	Vacant		Exempt Surplus Land	0.099885216							
109-345-19	716 S. Bristol St.	Vacant		Exempt Surplus Land	0.098553719							
109-345-18	720 S. Bristol St.	Vacant		Exempt Surplus Land	0.098553719							
109-345-17	802 S. Bristol St.	Vacant		Exempt Surplus Land	0.098553719							
109-345-16	806 S. Bristol St.	Vacant		Exempt Surplus Land	0.098553719							
109-345-15	810 S. Bristol St.	Vacant		Exempt Surplus Land	0.098553719							
109-345-14	814 S. Bristol St.	Vacant		Exempt Surplus Land	0.098530762							
109-345-13	818 S. Bristol St.	Vacant		Exempt Surplus Land	0.098530762							
109-345-12	822 S. Bristol St.	Vacant		Exempt Surplus Land	0.098530762							
109-345-11	902 S. Bristol St.	Vacant		Exempt Surplus Land	0.108149679							
015-194-43	2235 S. Bristol St.	Vacant		Exempt Surplus Land	0.164141414							
015-194-43	1211 W. Warner Ave.	Vacant		Exempt Surplus Land	0.235651974							
398-385-03	1222 E. 4th St.	Vacant		Exempt Surplus Land	0.143296602							
398-385-04	1225 E 4th St.	Vacant		Exempt Surplus Land	0.066161616							
398-385-05	1221 E. 3rd. St.	Vacant		Exempt Surplus Land	0.082874197							
008-091-01	315 N. Bristol St.	Vacant		Exempt Surplus Land	0.170500459							
008-091-13	303 N. Bristol St.	Vacant		Exempt Surplus Land	0.023783287							
008-091-14	1247 W. 3rd St.	Vacant		Exempt Surplus Land	0.147211203							
008-091-02	1244 W. Santa Ana Blvd.	Vacant		Exempt Surplus Land	0.147781451							
398-453-05	1214 E. 3rd St.	Vacant		Exempt Surplus Land	0.142860422							
398-453-06	202 N. Grand Ave.	Vacant		Exempt Surplus Land	0.434251607							
008-081-28	517 N. Bristol St.	Vacant		Exempt Surplus	0.075022957							
008-081-26	515 N. Bristol St.	Vacant		Land Exempt Surplus	0.133034894							
008-082-29	1247 W. Santa Ana Blvd.	Vacant		Land Exempt Surplus Land	0.129384757							

Jurisdiction	Santa Ana	
Reporting Period	2022	(Jan. 1 - Dec. 31)

NOTE: This table is meant to contain an invenory of ALL surplus/excess lands the reporting jurisdiction owns Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas

## ANNUAL ELEMENT PROGRESS REPORT

## Housing Element Implementation

	For Orange Cou	nty jurisdictions, pl	ease format the A	PN's as follows:999-	999-99	
			Table H wned Surplus Si	tes		
	Deve di bievette	Locally O			<u>.</u>	
	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				Exempt Surplus		
398-492-14	823 E. 1st St.	Vacant		Land Exempt Surplus	0.099471993	
007-203-24	1503 W. 1st St.	Vacant		Land	0.091809688	
405-074-38	724 N. Bristol St.	Vacant		Exempt Surplus Land	0.122612489	
405-074-38	716 N. Bristol St.	Vacant		Exempt Surplus Land	0.083218549	
405-074-38	712 N. Bristol St.	Vacant		Exempt Surplus Land	0.077226814	
405-074-38	704 N. Bristol St.	Vacant		Exempt Surplus Land	0.11097337	
007-302-21	302 S. Bristol St.	Vacant		Exempt Surplus Land	0.103673095	
007-302-20	306 S. Bristol St.	Vacant		Exempt Surplus Land	0.124885216	
007-302-19	310 S. Bristol St.	Vacant		Exempt Surplus Land	0.121189164	
007-302-18	314 S. Bristol St.	Vacant		Exempt Surplus Land	0.12362259	
007-302-17	318 S. Bristol St.	Vacant		Exempt Surplus Land	0.122979798	
007-302-16	402 S. Bristol St.	Vacant		Exempt Surplus Land	0.122337006	
007-302-15	406 S. Bristol St.	Vacant		Exempt Surplus Land	0.11932966	
005-142-35	921 N. Flower St.	Vacant		Exempt Surplus Land	0.103236915	
005-142-58	915 N. Flower St.	Vacant		Exempt Surplus Land	0.032736455	
005-142-47	842 N. Garnsey St.	Vacant		Exempt Surplus Land	0.136478421	
		l		1		1

Jurisdiction	Santa Ana		NOTE: SB 9 PROJECTS ONLY. This table only needs to be completed if there were lot splits	ANNUAL ELEMENT PROGRESS REPORT	optional field
Reporting Period	2022		applied for pursuant to Government Code 66411.7 OR units constructed pursuant to 65852.21.	Housing Element Implementation	Cells in grey contain auto-calculation formulas
Planning Period	6th Cycle	10/15/2021 - 10/15/2029	Units entitled/permitted/constructed must also be reported in Table A2. Applications for these units must be reported in Table A.		

	Table I         Units Constructed Pursuant to Government Code 65852.21 and Applications for Lot Splits Pursuant to Government Code 66411.7 (SB9)										
			ursuant to Gover					onstructed	60411.7 (569)	Notos	
	Project I			Project Type	Date					Notes	
APN	Street Address		Local Jurisdiction Tracking ID <sup>+</sup>	2 Activity	3 Date	Very Low Income	Low Income	4 Moderate Income	Above Moderate Income	Notes	
ummary Row: Star	t Data Entry Below										

Jurisdiction	Santa Ana		
Reporting Period	2022	(Jan. 1 - Dec. 31)	
Planning Period	6th Cycle	10/15/2021 - 10/15/2029	

NOTE: STUDENT HOUSING WITH DENSITY BONUS ONLY. This table only needs to be completed if there were student housing projects WITH a density bonus approved pursuant to Government Code65915(b)(1)(F)

# ANNUAL ELEMENT PROGRESS REPORT

							Table J							
		Student h	ousing developm	ent for lower income	students for whi	ch was granted a	a density bonus	pursuant to subp	oaragraph (F) of	paragraph (1) of	subdivision (b) o	of Section 65915	5	
	Project	ldentifier		Project Type	Date	Units (Beds/Student Capacity) Approved					Units (Beds/Student Capacity) Granted Density Bonus	Notes		
		1	-	2	3		-		4	-			5	6
APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SH - Student Housing)	Date	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total Additional Beds Created Due to Density Bonus	Notes
Summary Row: St	tart Data Entry Below													

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Jurisdiction	Santa Ana	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	10/15/2021 - 10/15/2029

Building Permits Issued by Affordability Summary				
Income Level	Current Year			
Deed Restricte		148		
Very Low	Non-Deed Restricted	43		
Low	Deed Restricted	21		
	Non-Deed Restricted	81		
Moderate	Deed Restricted	0		
Moderate	Non-Deed Restricted	41		
Above Moderate		567		
Total Units		901		

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	0	33
SFD		2	12	75
2 to 4		0	1	0
5+		109	718	824
ADU		0	170	102
MH		0	0	0
Total		111	901	1034

Housing Applications Summary		
Total Housing Applications Submitted:	312	
Number of Proposed Units in All Applications Received:	1,576	
Total Housing Units Approved:	88	
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	2022	(Jan. 1 - Dec. 31)

\$

#### ANNUAL ELEMENT PROGRESS REPORT

#### Local Early Action Planning (LEAP) Reporting

(CCR Title 25 §6202)

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

Total Award Amount

750,000.00 Total award amount is auto-populated based on amounts entered in rows 15-26.

Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
				Local	
Housing Element Update	\$250,000.00	\$0.00	In Progress	General	
				Fund	
				Local	
Zoning Code Update	\$500,000.00	\$0.00	In Progress	General	
				Fund	

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

Completed Entitlement Issued by Affordability Summary			
Income Level		Current Year	
Very Low	Deed Restricted	0	
Very Low	Non-Deed Restricted	0	
Low	Deed Restricted	8	
	Non-Deed Restricted	0	
Moderate	Deed Restricted	6	
	Non-Deed Restricted	0	
Above Moderate		97	
Total Units		111	

Building Permits Issued by Affordability Summary			
Income Lev	Current Year		
Vorulow	Deed Restricted	148	
Very Low	Non-Deed Restricted	43	
Low	Deed Restricted	21	
	Non-Deed Restricted	81	
Moderate	Deed Restricted	0	
	Non-Deed Restricted	41	
Above Moderate		567	
Total Units		901	

Certificate of Occupancy Issued by Affordability Summary			
Income Level		Current Year	
Vorulow	Deed Restricted	0	
Very Low	Non-Deed Restricted	17	
Low	Deed Restricted	0	
	Non-Deed Restricted	63	
Moderate	Deed Restricted	0	
Moderale	Non-Deed Restricted	16	
Above Moderate		938	
Total Units		1034	