ATTACHMENT B

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications		Application Status	Notes
1					2	3	4	5							6	7	8	9	10		11	12
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Ddi the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes+
Summary Row: Start Data Entry Below								49	73	0	126	0	88	1240	1576	88	0					
	398-453-01	1202 E Third St	Soni - E 3rd St Apartments	DP-2022-8	2 to 4	R	4/7/2022							2	2	0	0	No	No	N/A	Pending	
	398-523-10	1311 N Broadway	Fortis Adaptive Re-Use	DP-2022-30	5+	R	8/25/2022							5	5	0	0	No	No	N/A	Pending	
	002-221-27	2828 N Main St	MainPlace Mall Parcel 3 Residential	DP-2022-22	5+	R	6/28/2022							407	407	0	0	No	No	N/A	Pending	
	003-010-27	2525 N Main St	Taylor Morrison Townhomes	DP-2022-7	5+	R	4/7/2022							81	81	0	0	No	No	N/A	Pending	
	005-184-08	811 N Broadway	Lion Arts Tower - Adaptive Re-Use	DP-2022-17	5+	R	6/1/2022							40	40	0	0	No	No	N/A	Pending	
	198-051-17	322 N Harbor Blvd	322 N Harbor Res. Dev.	DP-2022-3	5+	O	2/2/2022	2						20	22	0	0	No	Yes	N/A	Pending	
	396-361-05	2525 N Grand Ave	Grand and Grovemont	DP-2022-19	5+	O	6/14/2022							80	80	0	0	No	No	N/A	Pending	
	398-523-04	1411 N Broadway	WISEPlace	DP-2022-1	5+	R	1/26/2022	47						1	48	0	0	No	No	N/A	Pending	
	400-051-09	1901 E Fourth St	Cabrillo Town Center Mixed-Use Dev.	DP-2022-26	5+	R/O	8/1/2022							507	507	0	0	No	No	N/A	Pending	
	402-191-03	2020 E First St	The Westerly	DP-2022-12	5+	O	4/18/2022							79	79	0	0	No	No	N/A	Pending	
	001-122-03	1210 W Santa Clara Ave		2022-174584	ADU	R	6/14/2022							1	1	0	0	No	No	N/A	Pending	
	001-172-03	1136 W Riviera Dr		2022-171674	ADU	R	2/3/2022							1	1	1	0	No	No	N/A	Approved	
	001-173-14	2401 N Baker St		2022-178986	ADU	R	12/14/2022							1	1	0	0	No	No	N/A	Pending	
	001-282-12	2210 N Alona St		2022-173885	ADU	R	5/12/2022							1	1	0	0	No	No	N/A	Pending	
	001-283-02	1634 W Santa Clara Ave		2022-176928	ADU	R	9/15/2022							1	1	0	0	No	No	N/A	Pending	
	002-037-28	419 W Jonquil Rd		2022-176865	ADU	R	9/13/2022							1	1	0	0	No	No	N/A	Pending	
	002-081-41	2101 N Heliotrope Dr		2022-179012	ADU	R	12/16/2022						1		1	0	0	No	No	N/A	Pending	
	002-104-15	1803 N Greenleaf St		2022-177627	ADU	R	10/17/2022						1		1	0	0	No	No	N/A	Pending	
	002-242-03	1026 W Sherwood Ln		2022-173086	ADU	R	4/5/2022						1		1	1	0	No	No	N/A	Approved	
	002-243-21	935 W West Orange Rd		2022-171396	ADU	R	1/24/2022						1		1	0	0	No	No	N/A	Pending	
	003-050-48	906 E Grovemont St		2022-175056	ADU	R	6/29/2022						1		1	0	0	No	No	N/A	Pending	
	003-061-14	2425 N Bush St		2022-173820	ADU	R	5/9/2022						1		1	1	0	No	No	N/A	Approved	
	003-081-19	611 E Santa Clara Ave		2022-171031	ADU	R	1/5/2022						1		1	1	0	No	No	N/A	Approved	
	004-030-32	2029 W Meriday Ln		2022-173271	ADU	R	4/13/2022						1		1	0	0	No	No	N/A	Pending	
	004-122-41	1307 W Ninth St		2022-171303	ADU	R	1/18/2022						1		1	1	0	No	No	N/A	Approved	
	004-161-28	2050 W Martha Ln		2022-171505	ADU	R	1/27/2022						1		1	0	0	No	No	N/A	Pending	
	004-171-11	2037 W Twelfth St		2022-178027	ADU	R	11/3/2022						1		1	0	0	No	No	N/A	Pending	
	004-173-20	2018 W Eleventh St		2022-171456	ADU	R	1/26/2022						1		1	0	0	No	No	N/A	Pending	
	005-112-14	1510 N Durant St		2022-178398	ADU	R	11/18/2022						1		1	0	0	No	No	N/A	Pending	
	007-203-07	1506 W Second St		2022-178621	ADU	R	12/1/2022						1		1	0	0	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	N/A	Pending	
	007-271-02	305 S Daisy Ave		2022-173247	ADU	R	5/18/2022						1		1	1	0	No	No	N/A	Approved	
	007-322-20	1609 W Chestnut Ave		2022-178229	ADU	R	11/10/2022						1		1	0	0	No	No	N/A	Pending	
	007-352-15	2217 W Seventh St		2022-179104	ADU	R	12/20/2022						1		1	0	0	No	No	N/A	Pending	
	008-091-04	1236 W Santa Ana Blvd		2022-178100	ADU	R	11/7/2022						1		1	0	0	No	No	N/A	Pending	
	008-091-04	1236 W Santa Ana Blvd		2022-178100	ADU	R	11/7/2022						1		1	0	0	No	No	N/A	Pending	
	008-131-10	1216 W Second St		2022-177541	ADU	R	10/12/2022						1		1	1	0	No	No	N/A	Approved	
	008-212-03	1048 W Pine St		2022-178216	ADU	R	11/10/2022						1		1	0	0	No	No	N/A	Pending	
	008-225-20	1229 W Pine St		2022-177582	ADU	R	10/13/2022						1		1	0	0	No	No	N/A	Pending	
	008-232-20	1225 W Myrtle St		2022-171951	ADU	R	2/15/2022						1		1	1	0	No	No	N/A	Approved	
	008-241-02	1050 W Chestnut Ave		2022-178812	ADU	R	12/7/2022						1		1	0	0	No	No	N/A	Pending	
	008-241-20	924 W Chestnut Ave		2022-178118	ADU	R	11/7/2022						1		1	0	0	No	No	N/A	Pending	
	008-241-42	1003 W Myrtle St		2022-178184	ADU	R	11/9/2022						1		1	0	0	No	No	N/A	Pending	
	010-011-15	418 S Diamond St		2022-179184	ADU	R	12/22/2022						1		1	0	0	No	No	N/A	Pending	
	010-022-06	1318 W Raymar St		2022-177176	ADU	R	9/26/2022						1		1	0	0	No	No	N/A	Pending	
	010-052-10	533 S Raitt St		2022-172179	ADU	R	2/24/2022						1		1	0	0	No	No	N/A	Pending	
	010-053-27	525 S Western Ave		2022-176577	ADU	R	8/30/2022						1		1	0	0	No	No	N/A	Pending	
	010-062-14	526 S Daisy Ave		2022-173171	ADU	R	4/8/2022						1		1	0	0	No	No	N/A	Pending	
	010-121-40	935 W Bishop St		2022-171361	ADU	R	1/20/2022						1		1	0	0	No	No	N/A	Pending	
	010-121-40	935 W Bishop St		2022-171361	ADU	R	1/20/2022						1		1	0	0	No	No	N/A	Pending	
	010-121-40	935 W Bishop St		2022-171361	ADU	R	1/20/2022						1		1	0	0	No	No	N/A	Pending	
	010-131-11	502 S Garnsey St		2022-173022	ADU	R	4/4/2022						1		1	0	0	No	No	N/A	Pending	
	010-143-01	501 S Broadway		2022-174179	ADU	R	5/25/2022						1		1	0	0	No	No	N/A	Pending	
	010-163-10	610 S Van Ness Ave		2022-171262	ADU	R	1/14/2022						1		1	0	0	No	No	N/A	Pending	
	010-163-10	610 S Van Ness Ave		2022-171262	ADU	R	1/14/2022						1		1	0	0	No	No	N/A	Pending	
	010-170-47	1003 W Richland Ave		2022-176350	ADU	R	8/23/2022						1		1	0	0	No	No	N/A	Pending	
	010-170-47	1003 W Richland Ave		2022-176350	ADU	R	8/23/2022						1		1	0	0	No	No	N/A	Pending	
	010-170-47	1003 W Richland Ave		2022-176350	ADU	R	8/23/2022						1		1	0	0	No	No	N/A	Pending	
	010-170-47	1003 W Richland Ave		2022-176350	ADU	R	8/23/2022						1		1	0	0	No	No	N/A	Pending	
	010-213-06	721 S Broadway		2022-174007	ADU	R	5/18/2022						1		1	0	0	No	No	N/A	Pending	
	010-224-04	815 S Sycamore St		2022-174101	ADU	R	5/23/2022						1		1	0	0	No	No	N/A	Pending	
	010-242-03	809 S Garnsey St		2022-173094	ADU	R	5/24/2022						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 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications		Application Status	Notes
1					2	3	4	5							6	7	8	9	10		11	12
Prior APN+	**Current APN**	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Unit Category** (SFA,SFD,2 to 4,5+,ADU,MH)	**Tenure** R=Renter O=Owner	**Date Application Submitted+ (see instructions)**	**Very Low-Income Deed Restricted**	**Very Low-Income Non Deed Restricted**	**Low-Income Deed Restricted**	**Low-Income Non Deed Restricted**	**Moderate-Income Deed Restricted**	**Moderate-Income Non Deed Restricted**	**Above Moderate-Income**	**Total PROPOSED Units by Project**	**Total APPROVED Units by project**	**Total DISAPPROVED Units by Project**	**Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)**	**Ddi the housing development application seek incentives or concessions pursuant to Government Code section 65915?**	**Were incentives or concessions reqested pursuant to Government Code section 65915 approved?**	**Please indicate the status of the application.**	**Notes+**
Summary Row: Start Data Entry Below								49	73	0	126	0	88	1240	1576	88	0					
	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		2022-177117	ADU	R	9/23/2022						1		1	0	0	No	No	N/A	Pending	
	010-303-03	2406 W Mark St		2022-178529	ADU	R	11/28/2022						1		1	0	0	No	No	N/A	Pending	
	011-052-05	829 S Cypress Ave		2022-177192	ADU	R	9/27/2022						1		1	0	0	No	No	N/A	Pending	
	011-063-06	316 E Beverly Pl		2022-179202	ADU	R	12/27/2022						1		1	0	0	No	No	N/A	Pending	
	011-076-04	1015 S Hickory St		2022-172535	ADU	R	3/11/2022						1		1	0	0	No	No	N/A	Pending	
	011-084-03	911 S Kilson Dr		2022-171240	ADU	R	1/13/2022						1		1	1	0	No	No	N/A	Approved	
	011-084-07	921 S Kilson Dr		2022-171657	ADU	R	2/3/2022						1		1	1	0	No	No	N/A	Approved	
	011-132-06	809 E Chestnut Ave		2022-172553	ADU	R	3/14/2022						1		1	0	0	No	No	N/A	Pending	
	011-222-04	842 E Beverly Pl		2022-177585	ADU	R	10/13/2022						1		1	0	0	No	No	N/A	Pending	
	011-225-24	1021 S Halladay St		2022-179253	ADU	R	12/28/2022						1		1	0	0	No	No	N/A	Pending	
	011-252-03	857 E Beverly Pl		2022-171205	ADU	R	1/12/2022						1		1	0	0	No	No	N/A	Pending	
	013-011-15	1234 W McFadden Ave		2022-173609	ADU	R	4/28/2022						1		1	0	0	No	No	N/A	Pending	
	013-012-07	1118 S Baker St		2022-171390	ADU	R	1/24/2022						1		1	0	0	No	No	N/A	Pending	
	013-012-28	1123 S Magnolia Ave		2022-177546	ADU	R	10/12/2022						1		1	0	0	No	No	N/A	Pending	
	013-022-13	1246 S Baker St		2022-172509	ADU	R	3/10/2022						1		1	1	0	No	No	N/A	Approved	
	013-023-05	1219 S Baker St		2022-177159	ADU	R	9/26/2022						1		1	1	0	No	No	N/A	Approved	
	013-024-10	1245 S Rosewood Ave		2022-177508	ADU	R	10/11/2022						1		1	0	0	No	No	N/A	Pending	
	013-033-14	1342 S Baker St		2022-172686	ADU	R	3/17/2022						1		1	0	0	No	No	N/A	Pending	
	013-063-02	934 W McFadden Ave		2022-176227	ADU	R	8/17/2022						1		1	0	0	No	No	N/A	Pending	
	013-071-17	1233 S Shelton St		2022-172207	ADU	R	2/25/2022						1		1	0	0	No	No	N/A	Pending	
	013-071-21	1210 S Towner St		2022-171500	ADU	R	1/27/2022						1		1	1	0	No	No	N/A	Approved	
	013-094-20	1130 S Ross St		2022-173765	ADU	R	5/5/2022						1		1	0	0	No	No	N/A	Pending	
	013-101-04	1213 S Flower St		2022-178214	ADU	R	11/10/2022						1		1	0	0	No	No	N/A	Pending	
	013-104-15	1208 S Ross St		2022-178393	ADU	R	11/18/2022						1		1	0	0	No	No	N/A	Pending	
	013-111-20	1330 S Garnsey St		2022-172584	ADU	R	3/14/2022						1		1	1	0	No	No	N/A	Approved	
	013-132-02	1405 S Garnsey St		2022-171639	ADU	R	2/2/2022						1		1	1	0	No	No	N/A	Approved	
	013-161-15	1306 S Birch St		2022-178642	ADU	R	12/1/2022						1		1	0	0	No	No	N/A	Pending	
	013-172-22	1430 S Broadway		2022-176091	ADU	R	8/10/2022						1		1	0	0	No	No	N/A	Pending	
	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	1518 S Birch St		2022-174453	ADU	R	6/7/2022						1		1	1	0	No	No	N/A	Approved	
	013-182-16	1514 S Broadway		2022-172879	ADU	R	3/25/2022						1		1	0	0	No	No	N/A	Pending	
	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		2022-178586	ADU	R	11/30/2022						1		1	0	0	No	No	N/A	Pending	
	013-192-17	1514 S Van Ness Ave		2022-173246	ADU	R	4/12/2022						1		1	1	0	No	No	N/A	Approved	
	013-212-05	1519 S Park Dr		2022-175700	ADU	R	7/25/2022						1		1	0	0	No	No	N/A	Pending	
	013-244-10	1818 S Garnsey St		2022-175693	ADU	R	7/25/2022						1		1	0	0	No	No	N/A	Pending	
	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	R	2/2/2022						1		1	0	0	No	No	N/A	Pending	
	014-111-12	1927 S Halladay St		2022-175775	ADU	R	7/27/2022						1		1	0	0	No	No	N/A	Pending	
	014-113-29	2033 S Halladay St		2022-179280	ADU	R	12/29/2022						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	No	N/A	Pending	
	014-122-27	2033 S Evergreen St		2022-172519	ADU	R	3/10/2022				1				1	0	0	No	No	N/A	Pending	
	014-222-12	1125 E Griffith Pl		2022-174419	ADU	R	6/6/2022				1				1	1	0	No	No	N/A	Approved	
	014-233-04	521 E Russell Ave		2022-176188	ADU	R	8/15/2022				1				1	0	0	No	No	N/A	Pending	
	014-233-13	511 E Oxford St		2022-171926	ADU	R	2/15/2022				1				1	1	0	No	No	N/A	Approved	
	015-062-08	1910 S Broadway		2022-177354	ADU	R	10/5/2022				1				1	0	0	No	No	N/A	Pending	
	015-073-01	2027 S Broadway		2022-178641	ADU	R	11/8/2022				1				1	0	0	No	No	N/A	Pending	
	015-073-03	2035 S Broadway		2022-177796	ADU	R	10/24/2022				1				1	0	0	No	No	N/A	Pending	
	015-073-17	2038 S Sycamore St		2022-172685	ADU	R	3/17/2022				1				1	1	0	No	No	N/A	Approved	
	015-081-10	2131 S Ross St		2022-175985	ADU	R	8/4/2022				1				1	0	0	No	No	N/A	Pending	
	015-083-07	2117 S Broadway		2022-176190	ADU	R	8/15/2022				1				1	0	0	No	No	N/A	Pending	
	015-083-07	2119 S Broadway		2022-176191	ADU	R	8/15/2022				1				1	0	0	No	No	N/A	Pending	
	015-114-04	608 W St Gertrude Pl		2022-175055	ADU	R	6/29/2022				1				1	1	0	No	No	N/A	Approved	
	015-123-12	2069 S Garnsey St		2022-175296	ADU	R	7/11/2022				1				1	0	0	No	No	N/A	Pending	
	015-154-01	2031 S Lowell St		2022-175713	ADU	R	7/25/2022				1				1	0	0	No	No	N/A	Pending	
	015-173-08	2218 S Olive St		2022-176185	ADU	R	8/15/2022				1				1	0	0	No	No	N/A	Pending	
	015-193-31	2235 S Magnolia Ave		2022-174010	ADU	R	5/18/2022				1				1	0	0	No	No	N/A	Pending	
	015-202-09	2235 S Park Dr		2022-171876	ADU	R	2/11/2022				1				1	1	0	No	No	N/A	Approved	
	015-203-05	2118 S Park Dr		2022-172861	ADU	R	3/24/2022				1				1	1	0	No	No	N/A	Approved	
	015-203-40	2231 S Shelton St		2022-174961	ADU	R	6/27/2022				1				1	0	0	No	No	N/A	Pending	
	015-212-10	1045 W Camden Pl		2022-174629	ADU	R	6/15/2022				1				1	1	0	No	No	N/A	Approved	
	015-213-21	1057 W St Gertrude Pl		2022-176678	ADU	R	9/1/2022				1				1	0	0	No	No	N/A	Pending	
	015-214-11	1241 W Camden Pl		2022-173468	ADU	R	4/25/2022				1				1	0	0	No	No	N/A	Pending	
	016-033-29	202 E Flora St		2022-178444	ADU	R	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				1				1	0	0	No	No	N/A	Pending	
	016-104-13	2206 S Halladay St		2022-176666	ADU	R	9/1/2022				1				1	0	0	No	No	N/A	Pending	
	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 - 10/15/2029

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications		Application Status	Notes
1					2	3	4	5							6	7	8	9	10		11	12
Prior APN+	**Current APN**	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Unit Category** (SFA,SFD,2 to 4,5+,ADU,MH)	**Tenure** R=Renter O=Owner	**Date Application Submitted+ (see instructions)**	**Very Low-Income Deed Restricted**	**Very Low-Income Non Deed Restricted**	**Low-Income Deed Restricted**	**Low-Income Non Deed Restricted**	**Moderate-Income Deed Restricted**	**Moderate-Income Non Deed Restricted**	**Above Moderate-Income**	**Total PROPOSED Units by Project**	**Total APPROVED Units by project**	**Total DISAPPROVED Units by Project**	**Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)**	**Ddi the housing development application seek incentives or concessions pursuant to Government Code section 65915?**	**Were incentives or concessions reqested pursuant to Government Code section 65915 approved?**	**Please indicate the status of the application.**	**Notes+**
Summary Row: Start Data Entry Below								49	73	0	126	0	88	1240	1576	88	0					
	016-115-10	2133 S Halladay St		2022-171597	ADU	R	2/1/2022				1				1	0	0	No	No	N/A	Pending	
	016-134-30	645 E Central Ave		2022-174916	ADU	R	6/23/2022				1				1	1	0	No	No	N/A	Approved	
	016-135-22	629 E Adams St		2022-172922	ADU	R	3/28/2022				1				1	1	0	No	No	N/A	Approved	
	016-135-46	618 E Central Ave		2022-171233	ADU	R	1/13/2022				1				1	1	0	No	No	N/A	Approved	
	099-211-03	5405 W Roosevelt Ave		2022-178089	ADU	R	11/7/2022				1				1	0	0	No	No	N/A	Pending	
	099-211-32	5501 W Roosevelt Ave		2022-173192	ADU	R	4/11/2022				1				1	1	0	No	No	N/A	Approved	
	099-232-18	305 N Cooper St		2022-175961	ADU	R	8/4/2022				1				1	1	0	No	No	N/A	Approved	
	099-531-53	5522 W Silver Dr		2022-176900	ADU	R	9/14/2022				1				1	0	0	No	No	N/A	Pending	
	100-241-44	5022 W Seventh St		2022-177574	ADU	R	10/13/2022				1				1	0	0	No	No	N/A	Pending	
	100-241-47	5017 W Sixth St		2022-177410	ADU	R	10/7/2022				1				1	0	0	No	No	N/A	Pending	
	100-261-08	712 N Morse Dr		2022-175910	ADU	R	8/1/2022				1				1	0	0	No	No	N/A	Pending	
	100-261-14	721 N Morse Dr		2022-174681	ADU	R	6/16/2022				1				1	1	0	No	No	N/A	Approved	
	100-282-10	326 N Mountain View St		2022-171726	ADU	R	7/6/2022				1				1	1	0	No	No	N/A	Approved	
	100-572-10	4314 W Roosevelt Ave		2022-177708	ADU	R	10/20/2022				1				1	0	0	No	No	N/A	Pending	
	101-052-02	1740 W Loretta Ln		2022-175210	ADU	R	7/7/2022				1				1	0	0	No	No	N/A	Pending	
	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	1726 N Sydney St		2022-173941	ADU	R	5/16/2022				1				1	1	0	No	No	N/A	Approved	
	101-132-06	1717 N Sydney St		2022-175514	ADU	R	7/18/2022				1				1	0	0	No	No	N/A	Pending	
	101-581-10	2202 W Avalon Ave		2022-178433	ADU	R	11/21/2022				1				1	0	0	No	No	N/A	Pending	
	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		2022-171345	ADU	R	1/19/2022				1				1	0	0	No	No	N/A	Pending	
	108-114-11	4617 W Lucky Way		2022-172585	ADU	R	3/14/2022				1				1	0	0	No	No	N/A	Pending	
	108-120-32	4528 W Posey St		2022-178904	ADU	R	12/13/2022				1				1	0	0	No	No	N/A	Pending	
	108-131-27	620 S Newhope St		2022-177345	ADU	R	10/5/2022				1				1	0	0	No	No	N/A	Pending	
	108-253-34	902 S Dennis St		2022-176420	ADU	R	8/24/2022				1				1	0	0	No	No	N/A	Pending	
	108-333-09	1229 S Harmon St		2022-175971	ADU	R	8/4/2022				1				1	0	0	No	No	N/A	Pending	
	108-334-15	1214 S Karen Ave		2022-177931	ADU	R	10/31/2022				1				1	0	0	No	No	N/A	Pending	
	108-334-17	1202 S Karen Ave		2022-178440	ADU	R	11/21/2022				1				1	0	0	No	No	N/A	Pending	
	108-344-11	1114 S Karen Ave		2022-177930	ADU	R	10/31/2022				1				1	0	0	No	No	N/A	Pending	
	108-344-14	1030 S Karen Ave		2022-175429	ADU	R	7/14/2022				1				1	0	0	No	No	N/A	Pending	
	108-356-08	933 S Karen Ave		2022-175968	ADU	R	8/4/2022				1				1	0	0	No	No	N/A	Pending	
	108-374-19	1025 S Driftwood Dr		2022-175387	ADU	R	7/13/2022				1				1	0	0	No	No	N/A	Pending	
	108-392-01	101 S Cooper St		2022-173393	ADU	R	4/20/2022				1				1	1	0	No	No	N/A	Approved	
	108-402-18	4902 W Acapulco Ave		2022-172197	ADU	R	2/25/2022				1				1	0	0	No	No	N/A	Pending	
	108-562-11	5403 W Kedge Ave		2022-173961	ADU	R	5/16/2022				1				1	1	0	No	No	N/A	Approved	
	108-562-14	5409 W Kedge Ave		2022-177416	ADU	R	10/7/2022				1				1	0	0	No	No	N/A	Pending	
	108-591-43	1016 S Maxine St		2022-176089	ADU	R	8/10/2022				1				1	1	0	No	No	N/A	Approved	
	109-064-25	1313 W McFadden Ave		2022-176305	ADU	R	8/22/2022				1				1	0	0	No	No	N/A	Pending	
	109-092-42	1138 S Golden West Ave		2022-171700	ADU	R	2/7/2022				1				1	1	0	No	No	N/A	Approved	
	109-123-17	2222 W Elder Ave		2022-178011	ADU	R	11/2/2022				1				1	0	0	No	No	N/A	Pending	
	109-273-06	1321 S Pacific Ave		2022-173020	ADU	R	4/4/2022				1				1	0	0	No	No	N/A	Pending	
	109-372-08	1330 S Joane Way		2022-176360	ADU	R	8/23/2022				1				1	0	0	No	No	N/A	Pending	
	109-386-11	1202 S Douglas St		2022-178933	ADU	R	12/13/2022				1				1	0	0	No	No	N/A	Pending	
	109-412-10	1205 S Spruce St		2022-175699	ADU	R	7/25/2022				1				1	0	0	No	No	N/A	Pending	
	109-443-06	1114 S Wood St		2022-178752	ADU	R	12/6/2022				1				1	0	0	No	No	N/A	Pending	
	109-522-24	1310 S Wood St		2022-172807	ADU	R	3/23/2022				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	N/A	Approved	
	109-664-18	3322 W Borchard Ave		2022-173352	ADU	R	4/18/2022				1				1	0	0	No	No	N/A	Pending	
	109-664-32	3226 W Hood Ave		2022-172262	ADU	R	3/1/2022				1				1	1	0	No	No	N/A	Approved	
	109-701-28	1005 S Shawnee Dr		2022-175475	ADU	R	7/15/2022				1				1	0	0	No	No	N/A	Pending	
	109-744-13	2814 W Cubbon St		2022-177706	ADU	R	10/20/2022				1				1	0	0	No	No	N/A	Pending	
	109-752-13	3035 W Brook St		2022-173196	ADU	R	4/11/2022				1				1	1	0	No	No	N/A	Approved	
	109-821-10	401 S Huron Dr		2022-171270	ADU	R	1/14/2022				1				1	1	0	No	No	N/A	Approved	
	140-163-18	2625 S Lowell St		2022-177744	ADU	R	10/21/2022				1				1	0	0	No	No	N/A	Pending	
	144-271-07	505 S Susan St		2022-171633	ADU	R	2/2/2022				1				1	1	0	No	No	N/A	Approved	
	144-281-05	3321 W Camille St		2022-175645	ADU	R	7/21/2022				1				1	0	0	No	No	N/A	Pending	
	144-281-05	3321 W Camille St		2022-175645	ADU	R	7/21/2022				1				1	0	0	No	No	N/A	Pending	
	144-371-04	915 S Jackson St		2022-173209	ADU	R	4/11/2022				1				1	1	0	No	No	N/A	Approved	
	188-062-13	834 S Flintridge Dr		2022-172594	ADU	R	3/15/2022				1				1	0	0	No	No	N/A	Pending	
	188-062-25	5113 W Roberts Dr		2022-179065	ADU	R	12/19/2022				1				1	0	0	No	No	N/A	Pending	
	188-101-18	4117 W Wisteria Pl		2022-177458	ADU	R	10/10/2022				1				1	0	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 Ave		2022-174888	ADU	R	6/22/2022				1				1	0	0	No	No	N/A	Pending	

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications		Application Status	Notes
1					2	3	4	5							6	7	8	9	10		11	12
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Ddi the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes+
Summary Row: Start Data Entry Below								49	73	0	126	0	88	1240	1576	88	0					
	198-023-12	1014 N West St		2022-172298	ADU	R	3/2/2022				1				1	0	0	No	No	N/A	Pending	
	198-071-10	1423 N Mar-Les Dr		2022-172416	ADU	R	3/7/2022				1				1	0	0	No	No	N/A	Pending	
	198-071-23	1314 N Mar-Les Dr		2022-174436	ADU	R	6/7/2022				1				1	1	0	No	No	N/A	Approved	
	198-161-46	809 N Figueroa St		2022-172955	ADU	R	3/30/2022				1				1	1	0	No	No	N/A	Approved	
	198-172-29	521 N Bewley St		2022-171869	ADU	R	2/11/2022				1				1	1	0	No	No	N/A	Approved	
	198-311-12	1413 N Hastings St		2022-177293	ADU	R	10/3/2022				1				1	0	0	No	No	N/A	Pending	
	396-181-11	1106 E Buffalo Ave		2022-174136	ADU	R	5/24/2022				1				1	1	0	No	No	N/A	Approved	
	396-241-11	2406 N Old Grand St		2022-171039	ADU	R	1/5/2022				1				1	1	0	No	No	N/A	Approved	
	396-252-05	1419 E Grovemont St		2022-173910	ADU	R	5/12/2022				1				1	1	0	No	No	N/A	Approved	
	398-017-06	810 N French St		2021-167784	ADU	R	1/19/2022				1				1	0	0	No	No	N/A	Pending	
	398-031-13	926 N Lacy St		2022-177586	ADU	R	10/13/2022				1				1	0	0	No	No	N/A	Pending	
	398-123-07	315 E Sixteenth St		2022-175668	ADU	R	7/25/2022				1				1	1	0	No	No	N/A	Approved	
	398-286-08	314 S Broadway		2022-173624	ADU	R	4/28/2022				1				1	0	0	No	No	N/A	Pending	
	398-286-08	314 S Broadway		2022-173624	ADU	R	4/28/2022				1				1	0	0	No	No	N/A	Pending	
	398-292-18	418 S Broadway		2022-176027	ADU	R	8/8/2022				1				1	0	0	No	No	N/A	Pending	
	398-293-22	220 W Chestnut Ave		2022-178791	ADU	R	12/6/2022				1				1	0	0	No	No	N/A	Pending	
	398-293-22	402 S Sycamore St		2022-176157	ADU	R	8/12/2022				1				1	0	0	No	No	N/A	Pending	
	398-374-08	716 N Eastwood Ave		2022-179128	ADU	R	12/20/2022				1				1	0	0	No	No	N/A	Pending	
	398-393-11	421 N Linwood Ave		2022-171637	ADU	R	2/2/2022				1				1	1	0	No	No	N/A	Approved	
	398-393-12	417 N Linwood Ave		2022-173446	ADU	R	4/21/2022				1				1	0	0	No	No	N/A	Pending	
	398-482-04	602 E Third St		2022-175808	ADU	R	7/28/2022				1				1	1	0	No	No	N/A	Approved	
	398-484-07	825 E Second St		2022-179158	ADU	R	12/21/2022				1				1	0	0	No	No	N/A	Pending	
	398-522-06	1401 N Durant St		2022-172035	ADU	R	2/17/2022				1				1	0	0	No	No	N/A	Pending	
	398-523-14	1308 N Sycamore St		2022-178961	ADU	R	12/14/2022				1				1	0	0	No	No	N/A	Pending	
	398-531-15	717 W Tenth St		2022-173070	ADU	R	4/5/2022				1				1	0	0	No	No	N/A	Pending	
	398-552-02	334 W Halesworth St		2022-172769	ADU	R	3/22/2022				1				1	0	0	No	No	N/A	Pending	
	398-582-06	1405 N Garnsey St		2022-173991	ADU	R	5/18/2022				1				1	0	0	No	No	N/A	Pending	
	398-582-06	1405 N Garnsey St		2022-173991	ADU	R	5/18/2022				1				1	0	0	No	No	N/A	Pending	
	399-032-02	2214 W Edna Dr		2022-174256	ADU	R	5/26/2022				1				1	1	0	No	No	N/A	Approved	
	399-152-01	2410 W Lori Ln		2022-172856	ADU	R	3/24/2022				1				1	1	0	No	No	N/A	Approved	
	399-153-10	2305 W Downie Pl		2022-172574	ADU	R	3/14/2022				1				1	1	0	No	No	N/A	Approved	
	400-191-10	1701 E Ladell Cir		2022-175789	ADU	R	7/27/2022				1				1	0	0	No	No	N/A	Pending	
	400-253-12	1606 E Fourteenth St		2022-178663	ADU	R	12/2/2022				1				1	0	0	No	No	N/A	Pending	
	400-261-15	1311 E Washington Pl		2022-175102	ADU	R	6/30/2022				1				1	0	0	No	No	N/A	Pending	
	403-143-21	2212 S Maple St		2022-176817	ADU	R	9/9/2022				1				1	0	0	No	No	N/A	Pending	
	403-162-36	212 E St Andrew Pl		2022-173496	ADU	R	4/26/2022		1						1	0	0	No	No	N/A	Pending	
	403-173-11	1917 S Orange Ave		2022-178056	ADU	R	11/4/2022		1						1	0	0	No	No	N/A	Pending	
	403-183-11	329 E Berkeley St		2022-172277	ADU	R	3/1/2022		1						1	0	0	No	No	N/A	Pending	
	403-183-22	314 E Berkeley St		2022-178533	ADU	R	11/28/2022		1						1	0	0	No	No	N/A	Pending	
	404-046-07	512 S Maple St		2022-174689	ADU	R	6/16/2022		1						1	0	0	No	No	N/A	Pending	
	404-051-02	406 E Myrtle St		2022-171664	ADU	R	2/3/2022		1						1	0	0	No	No	N/A	Pending	
	404-081-09	519 E Pine St		2022-171126	ADU	R	1/10/2022		1						1	1	0	No	No	N/A	Approved	
	404-086-08	407 E Pine St		2022-177400	ADU	R	10/7/2022		1						1	0	0	No	No	N/A	Pending	
	404-086-11	417 E Pine St		2022-172541	ADU	R	3/11/2022		1						1	1	0	No	No	N/A	Approved	
	404-086-12	423 E Pine St		2022-174178	ADU	R	5/25/2022		1						1	0	0	No	No	N/A	Pending	
	405-055-08	1520 W Sixth St		2022-172081	ADU	R	2/22/2022		1						1	1	0	No	No	N/A	Approved	
	405-082-13	614 N Shelton St		2022-177534	ADU	R	10/12/2022		1						1	0	0	No	No	N/A	Pending	
	405-104-02	1215 N Daisy Ave		2022-172216	ADU	R	2/28/2022		1						1	0	0	No	No	N/A	Pending	
	405-104-04	1205 N Daisy Ave		2022-178697	ADU	R	12/5/2022		1						1	0	0	No	No	N/A	Pending	
	405-131-09	1722 W Ninth St		2022-175284	ADU	R	7/7/2022		1						1	0	0	No	No	N/A	Pending	
	405-131-23	1602 W Ninth St		2022-175684	ADU	R	7/25/2022		1						1	0	0	No	No	N/A	Pending	
	405-152-36	1609 W Eleventh St		2022-172569	ADU	R	3/14/2022		1						1	1	0	No	No	N/A	Approved	
	405-152-43	1637 W Eleventh St		2022-171522	ADU	R	1/27/2022		1						1	0	0	No	No	N/A	Pending	
	405-174-12	202 N Pacific Ave		2022-174764	ADU	R	6/20/2022		1						1	0	0	No	No	N/A	Pending	
	405-181-04	915 N Towner St		2022-179142	ADU	R	12/21/2022		1						1	0	0	No	No	N/A	Pending	
	405-183-42	924 N Olive St		2022-174644	ADU	R	6/15/2022		1						1	1	0	No	No	N/A	Approved	
	405-183-44	822 N Flower St		2022-178786	ADU	R	12/6/2022		1						1	0	0	No	No	N/A	Pending	
	405-261-17	812 N Baker St		2022-172579	ADU	R	3/14/2022		1						1	1	0	No	No	N/A	Approved	
	405-274-01	1212 N Louise St		2022-173950	ADU	R	5/16/2022		1						1	1	0	No	No	N/A	Approved	
	405-274-05	1112 N Louise St		2022-172910	ADU	R	3/28/2022		1						1	1	0	No	No	N/A	Approved	
	405-292-05	1108 N Towner St		2022-173384	ADU	R	4/20/2022		1						1	0	0	No	No	N/A	Pending	
	405-312-36	1609 N Towner St		2022-176419	ADU	R	8/24/2022		1						1	0	0	No	No	N/A	Pending	
	407-013-12	2509 W Borchard Ave		2022-172099	ADU	R	2/22/2022		1						1	1	0	No	No	N/A	Approved	
	407-014-30	2512 W Hood Ave		2022-173212	ADU	R	4/11/2022		1						1	0	0	No	No	N/A	Pending	
	407-043-01	2802 W La Verne Ave		2022-173143	ADU	R	4/7/2022		1						1	1	0	No	No	N/A	Approved	
	407-061-11	901 S Golden West Ave		2022-174462	ADU	R	6/7/2022		1						1	0	0	No	No	N/A	Pending	

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Law Applications		Application Status	Notes
1					2	3	4	5							6	7	8	9	10		11	12
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Ddi the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes+
Summary Row: Start Data Entry Below								49	73	0	126	0	88	1240	1576	88	0					
	407-111-01	2430 W Borchard Ave		2022-178985	ADU	R	12/14/2022		1						1	0	0	No	No	N/A	Pending	
	408-052-21	2334 W Stanford St		2022-173946	ADU	R	5/16/2022		1						1	0	0	No	No	N/A	Pending	
	408-103-29	2729 W Harvard St		2022-175450	ADU	R	7/14/2022		1						1	1	0	No	No	N/A	Approved	
	408-234-05	2629 W Maywood Ave		2022-172415	ADU	R	3/7/2022		1						1	1	0	No	No	N/A	Approved	
	408-241-15	1515 S Diamond St		2022-172092	ADU	R	2/22/2022		1						1	0	0	No	No	N/A	Pending	
	408-293-14	1702 S Rene Dr		2022-178530	ADU	R	11/28/2022		1						1	0	0	No	No	N/A	Pending	
	408-323-10	2030 S Poplar St		2022-176144	ADU	R	8/11/2022		1						1	0	0	No	No	N/A	Pending	
	408-324-19	2023 S Spruce St		2022-173810	ADU	R	5/9/2022		1						1	1	0	No	No	N/A	Approved	
	408-331-12	1305 W St Andrew Pl		2022-173835	ADU	R	5/10/2022		1						1	1	0	No	No	N/A	Approved	
	408-332-15	1313 W Carlton Pl		2022-173277	ADU	R	4/13/2022		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	0	0	No	No	N/A	Pending	
	408-396-14	2426 W St Gertrude Pl		2022-179180	ADU	R	12/22/2022		1						1	0	0	No	No	N/A	Pending	
	410-032-27	210 W Nobel Ave		2022-175658	ADU	R	7/25/2022		1						1	1	0	No	No	N/A	Approved	
	410-071-24	3102 S Ramona Dr		2022-177294	ADU	R	10/3/2022		1						1	0	0	No	No	N/A	Pending	
	410-072-02	906 W Alton Ave		2022-178652	ADU	R	12/2/2022		1						1	0	0	No	No	N/A	Pending	
	410-093-01	3730 S Olive St		2022-174108	ADU	R	5/23/2022		1						1	1	0	No	No	N/A	Approved	
	410-171-16	614 W Juniper Ave		2022-171525	ADU	R	1/28/2022		1						1	1	0	No	No	N/A	Approved	
	410-211-07	1121 W Curie Ave		2022-173985	ADU	R	5/17/2022		1						1	1	0	No	No	N/A	Approved	
	410-252-07	3314 S Towner St		2022-178382	ADU	R	11/17/2022		1						1	0	0	No	No	N/A	Pending	
	410-252-19	3229 S Park Dr		2022-174342	ADU	R	6/2/2022		1						1	0	0	No	No	N/A	Pending	
	410-261-55	1109 W Alton Ave		2022-174825	ADU	R	6/21/2022		1						1	1	0	No	No	N/A	Approved	
	410-261-62	1013 W Alton Ave		2022-174552	ADU	R	6/13/2022		1						1	1	0	No	No	N/A	Approved	
	412-091-21	3007 S Townsend St		2022-176844	ADU	R	9/12/2022		1						1	0	0	No	No	N/A	Pending	
	412-252-02	2620 S Diamond St		2022-171641	ADU	R	2/2/2022		1						1	1	0	No	No	N/A	Approved	
	412-391-05	2414 S Artesia St		2022-173909	ADU	R	5/12/2022		1						1	0	0	No	No	N/A	Pending	
	412-412-08	2429 S Joane Way		2022-176752	ADU	R	9/8/2022		1						1	0	0	No	No	N/A	Pending	
	008-131-14	1204 W Second St		2022-173118	JADU	R	4/7/2022		1						1	0	0	No	No	N/A	Pending	
	014-233-04	521 E Russell Ave		2022-176188	JADU	R	8/15/2022		1						1	0	0	No	No	N/A	Pending	
	015-083-07	2117 S Broadway		2022-176190	JADU	R	8/15/2022		1						1	0	0	No	No	N/A	Pending	
	015-083-07	2119 S Broadway		2022-176191	JADU	R	8/15/2022		1						1	0	0	No	No	N/A	Pending	
	100-261-14	721 N Morse Dr		2022-174681	JADU	R	6/16/2022		1						1	1	0	No	No	N/A	Approved	
	108-114-45	4728 W Melric Dr		2022-174429	JADU	R	6/6/2022		1						1	1	0	No	No	N/A	Approved	
	108-253-34	902 S Dennis St		2022-176420	JADU	R	8/24/2022		1						1	0	0	No	No	N/A	Pending	
	108-334-15	1214 S Karen Ave		2022-177931	JADU	R	10/31/2022		1						1	0	0	No	No	N/A	Pending	
	108-344-11	1114 S Karen Ave		2022-177930	JADU	R	10/31/2022		1						1	0	0	No	No	N/A	Pending	
	108-562-14	5409 W Kedge Ave		2022-177416	JADU	R	10/7/2022		1						1	0	0	No	No	N/A	Pending	
	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	0	0	No	No	N/A	Pending	
	405-152-36	1609 W Eleventh St		2022-172569	JADU	R	3/14/2022		1						1	1	0	No	No	N/A	Approved	
	407-014-12	2630 W Borchard Ave		2022-176382	JADU	R	8/24/2022		1						1	0	0	No	No	N/A	Pending	
	408-396-14	2426 W St Gertrude Pl		2022-179180	JADU	R	12/22/2022		1						1	0	0	No	No	N/A	Pending	
	398-131-04	1415 N Main St		2022-178263	LIVEWORK	R	11/14/2022							1	1	0	0	No	No	N/A	Pending	
	007-311-07	2056 W Civic Center Dr		2022-176203	SFD	O	8/16/2022							4	4	0	0	No	No	N/A	Pending	
	008-091-04	1236 W Santa Ana Blvd		2022-178102	SFD	O	11/7/2022							1	1	0	0	No	No	N/A	Pending	
	008-131-14	1204 W Second St		2022-173118	SFD	O	4/7/2022							1	1	0	0	No	No	N/A	Pending	
	015-083-07	2117 S Broadway		2022-176190	SFD	O	8/15/2022							1	1	0	0	No	No	N/A	Pending	
	015-083-07	2119 S Broadway		2022-176191	SFD	O	8/15/2022							1	1	0	0	No	No	N/A	Pending	
	144-281-05	3321 W Camille St		2022-175645	SFD	R	7/21/2022							1	1	0	0	No	No	N/A	Pending	
	198-071-10	1423 N Mar-Les Dr		2022-172416	SFD	O	3/7/2022							1	1	0	0	No	No	N/A	Pending	
	198-311-12	1413 N Hastings St		2022-178629	SFD	O	12/1/2022							1	1	0	0	No	No	N/A	Pending	
	002-112-32	2139 N Greenleaf St		2022-172217	ADU	R	2/28/2022		1						1	1	0	No	No	N/A	Approved	
	099-211-30	5507 W Roosevelt Ave Unit 2		2022-173195	ADU	R	4/11/2022						1		1	1	0	No	No	N/A	Approved	
	408-062-48	2606 W California St		2022-173318	ADU	R	4/14/2022				1				1	1	0	No	No	N/A	Approved	
															0							
															0							
															0							
															0							
															0							
															0							
															0							
															0							
															0							
															0							

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

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

Project Identifier (1)					Unit Types (2)	(3)	Affordability by Household Incomes - Completed Entitlement (4)							(5)	(6)
Prior APN+	Current APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units issued Entitlements
Summary Row: Start Data Entry Below							0	0	8	0	6	0	97		111
	402-211-03	1814 E First St	Cabrillo Crossing	DP-2021-30-NEW	5+	O					4		31	8/16/2022	35
	402-061-03	717 S Lyon St	Warmington Residential	DP-2021-38-NEW	5+	O			8				43	12/6/2022	51
	398-041-18	830 N Lacy St	Habitat for Humanity	DP-2021-13-NEW	SFD	O					2			5/9/2022	2
	108-253-21	830 S Harbor Blvd	City Ventures Townhomes (Santa Ana 7)	DP-2021-9-NEW	5+	O							23	4/25/2022	23
	398-523-04	1411 N Broadway	WISEPLace	DP-2022-1-CHG	5+	R	47						1	5/9/2023	48
	198-132-21	2530 W Westminster Ave	Westview Housing	101109383	5+	R									0
	198-132-23	2534 W Westminster Ave	Westview Housing	101109381	5+	R									0
	398-092-14	1146 E Washington Ave	Crossroads at Washington	101109522	5+	R									0
	402-222-01	200 S Elk Ln	Elan	101102459	5+	R									0
	430-221-30	2590 S Redhill Ave	The Heritage - Building C	10190048	5+	R									0
	430-222-07	2010 E Warner Ave	Warner/Redhill Mixed Use	101107245	5+	R									0
	430-222-07	2350 S Redhill Ave	Warner/Redhill Mixed Use	101107248	5+	R									0
	398-541-13	1212 N Broadway	The Orleans	10191694	5+	R									0
	405-131-33	1519 W Civic Center Dr		101108789	2 to 4	R									0
	001-067-01	1530 W Marion Way Unit 2		101107338	ADU	R									0
	001-071-01	2141 N Spruce St Unit 2		101109586	ADU	R									0
	001-071-12	2102 N Pacific Ave Unit 3		101110002	ADU	R									0
	001-201-26	937 W Buffalo Ave Unit 2		101107610	ADU	R									0
	004-070-07	1727 W Washington Ave Unit B		101108125	ADU	R									0
	004-070-07	1727 W Washington Ave Unit A		101108124	ADU	R									0
	004-113-31	1425 W Twelfth St Unit 2		101109478	ADU	R									0
	004-173-25	1002 N English St Unit 2		101111754	ADU	R									0
	005-112-04	1519 N Ross St Unit E		101110755	ADU	R									0
	007-051-10	604 N Raitt St Unit 2		101110630	ADU	R									0
	007-203-05	1516 W Second St Unit 2		101108348	ADU	R									0
	008-212-63	1002 W Pine St Unit 2		101108635	ADU	R									0
	010-033-30	1706 1/2 W Raymar St		101107070	ADU	R									0
	010-111-14	519 S Magnolia Ave Unit 2		101109880	ADU	R									0
	010-191-07	1045 W Highland St Unit C		101111003	ADU	R									0
	010-192-44	932 1/2 W Highland St		101106429	ADU	R									0
	010-271-30	834 S Baker St Unit C		101109362	ADU	R									0
	013-012-17	1101 S Magnolia Ave Unit 2		101109392	ADU	R									0
	013-022-14	1219 S Magnolia Ave Unit 2		101109349	ADU	R									0
	014-013-19	1222 S Maple St Unit 2		101108477	ADU	R									0
	014-223-08	1265 S Cedar St Unit 2		101108853	ADU	R									0
	014-233-05	509 1/2 E Russell Ave		101107211	ADU	R									0
	014-251-18	1234 E Borchard Ave Unit 21		101109396	ADU	R									0
	014-251-18	1234 E Borchard Ave Unit 22		101109397	ADU	R									0
	015-111-03	902 W St Gertrude Pl Unit 2		101108280	ADU	R									0
	015-112-19	2128 S Garnsey St Unit 2		101109612	ADU	R									0
	015-121-16	901 W St Gertrude Pl Unit 2		101109978	ADU	R									0
	015-143-03	1022 W Carlton Pl Unit 2		101108932	ADU	R									0
	016-133-27	643 E Flora St Unit 2		101108835	ADU	R									0
	016-214-04	2214 S Cedar St Unit 2		101109687	ADU	R									0
	099-223-28	5217 W Second St Unit 2		101109811	ADU	R									0
	100-424-09	4605 1/2 W Maurie Ave		101107163	ADU	R									0
	101-041-37	1905 W Monica Ln Unit 2		101111302	ADU	R									0
	101-122-33	2705 W Strawberry Ln Unit 2		101108749	ADU	R									0
	108-335-06	1213 S Karen Ave Unit 2		101109359	ADU	R									0
	108-335-28	1222 S Newhope St Unit 2		101108233	ADU	R									0
	108-341-02	1006 S Austin St Unit 2		101109673	ADU	R									0
	108-351-05	4705 W Flight Ave Unit 2		101109170	ADU	R									0
	108-373-05	5014 W Kent Ave Unit 2		101111277	ADU	R									0
	108-402-12	630 S Driftwood Dr Unit 2		101109861	ADU	R									0
	109-122-34	2325 W Elder Ave Unit 2		101110007	ADU	R									0
	109-265-16	1402 S Hesperian St Unit 2		101110415	ADU	R									0
	109-265-16	1402 S Hesperian St Unit 3		101110416	ADU	R									0
	109-351-09	1718 W Highland St Unit 2		101108461	ADU	R									0
	109-363-25	1605 W McFadden Ave Unit 2		101110180	ADU	R									0
	109-363-35	1645 1/2 W McFadden Ave		101107062	ADU	R									0
	109-405-51	1118 S Spruce St Unit 2		101108334	ADU	R									0
	109-453-03	1104 S Raitt St Unit 2		101108415	ADU	R									0
	109-664-26	3322 W Hood Ave Unit 2		101108499	ADU	R									0
	144-361-14	911 1/2 S Figueroa St		101106860	ADU	R									0
	198-023-09	1102 N West St Unit 2		101109950	ADU	R									0
	198-091-26	1510 N Bewley St Unit 2		101108528	ADU	R									0
	198-172-03	814 N Gunther St Unit 2		101109904	ADU	R									0
	198-252-17	216 N Laurel St Unit 2		101111630	ADU	R									0
	398-142-16	513 E Fifteenth St		101109463	ADU	R									0
	398-181-17	1338 1/2 N Custer St		101106807	ADU	R									0
	398-373-01	528 N Eastwood Ave Unit 2		101109313	ADU	R									0
	398-552-08	319 W Tenth St Unit 2		101111457	ADU	R									0
	398-552-08	319 W Tenth St Unit 3		101111458	ADU	R									0
	399-072-30	1909 N Baker St Unit 2		101108703	ADU	R									0
	403-188-09	334 E Occidental St Unit 2		101110009	ADU	R									0
	403-191-08	115 E Stanford St Unit 2		101109506	ADU	R									0
	405-283-20	1024 N Olive St Unit 2		101109128	ADU	R									0
	405-292-13	1021 N Westwood Ave Unit 2		101108136	ADU	R									0
	407-072-12	2302 W Highland St Unit 2		101108852	ADU	R									0
	408-061-10	2518 W Pomona St Unit 2		101110153	ADU	R									0
	408-331-07	1409 W St Andrew Pl Unit 2		101108479	ADU	R									0
	408-392-02	1920 S Griset St Unit 2		101108640	ADU	R									0
	408-402-35	2301 S Warbler St Unit 2		101110004	ADU	R									0
	408-441-04	1903 W St Anne Pl Unit 2		101108988	ADU	R									0
	410-193-34	3410 S Woodland Pl Unit 2		101107818	ADU	R									0
	410-231-02	3248 S Main St Unit A		101110185	ADU	R									0

Local Jurisdiction Tracking ID+	Affordability by Household Incomes - Building Permits (7)							(8)	(9)	Affordability by Household Incomes - Certificates of Occupancy (10)							(11)	(12)
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness
Summary Row	148	43	21	81	0	41	567		901	0	17	0	63	0	16	938		1034
DP-2021-30-NEW									0									0
DP-2021-38-NEW									0									0
DP-2021-13-NEW									0									0
DP-2021-9-NEW									0									0
DP-2022-1-CHG									0									0
101109383	63							6/30/2022	63									0
101109381			21				1	6/30/2022	22									0
101109522	85						1	8/25/2022	86									0
101102459									0							293	12/16/2022	293
10190048									0							507	5/17/2022	507
101107245							300	9/8/2022	300									0
101107248							247	10/7/2022	247									0
10191694									0							24	9/19/2022	24
101108789							1	12/12/2022	1									0
101107338							1	1/12/2022	1									0
101109586						1		9/28/2022	1									0
101110002						1		10/18/2022	1									0
101107610						1		4/5/2022	1									0
101108125						1		3/9/2022	1									0
101108124						1		3/9/2022	1									0
101109478						1		7/25/2022	1									0
101111754						1		11/17/2022	1									0
101110755						1		10/6/2022	1									0
101110630						1		11/1/2022	1									0
101108348						1		6/13/2022	1									0
101108635						1		4/25/2022	1									0
101107070						1		6/27/2022	1									0
101109880						1		8/3/2022	1									0
101111003						1		11/2/2022	1									0
101106429						1		7/25/2022	1									0
101109362						1		6/13/2022	1						1		12/1/2022	1
101109392						1		8/2/2022	1									0
101109349						1		3/17/2022	1									0
101108477						1		6/21/2022	1						1		9/6/2022	1
101108853						1		3/8/2022	1						1		12/7/2022	1
101107211						1		2/7/2022	1									0
101109396						1		6/9/2022	1						1		12/5/2022	1
101109397				1				6/9/2022	1				1				12/5/2022	1
101108280				1				9/28/2022	1									0
101109612				1				6/7/2022	1				1				9/28/2022	1
101109978				1				6/15/2022	1									0
101108932				1				2/2/2022	1				1				10/6/2022	1
101108835				1				3/7/2022	1				1				8/23/2022	1
101109687				1				5/16/2022	1				1				9/14/2022	1
101109811				1				12/27/2022	1									0
101107163				1				4/14/2022	1									0
101111302				1				8/24/2022	1									0
101108749				1				5/31/2022	1									0
101109359				1				9/15/2022	1									0
101108233				1				1/27/2022	1									0
101109673				1				5/16/2022	1									0
101109170				1				3/28/2022	1									0
101111277				1				11/14/2022	1									0
101109861				1				10/31/2022	1									0
101110007				1				8/3/2022	1									0
101110415				1				9/13/2022	1									0
101110416				1				9/13/2022	1									0
101108461				1				9/20/2022	1									0
101110180				1				9/9/2022	1									0
101107062				1				1/3/2022	1									0
101108334				1				4/5/2022	1									0
101108415				1				5/17/2022	1									0
101108499				1				1/18/2022	1									0
101106860				1				3/7/2022	1				1				7/28/2022	1
101109950				1				11/23/2022	1									0
101108528				1				11/15/2022	1									0
101109904				1				6/21/2022	1									0
101111630				1				12/30/2022	1									0
101109463				1				4/12/2022	1									0
101106807		1						6/17/2022	1									0
101109313		1						6/9/2022	1		1						11/23/2022	1
101111457		1						9/23/2022	1									0
101111458		1						9/23/2022	1									0
101108703		1						7/29/2022	1									0
101110009		1						6/7/2022	1		1						12/7/2022	1
101109506		1						5/16/2022	1									0
101109128		1						3/22/2022	1		1						9/6/2022	1
101108136		1						2/10/2022	1									0
101108852		1						3/11/2022	1									0
101110153		1						11/4/2022	1									0
101108479		1						6/16/2022	1									0
101108640		1						2/23/2022	1									0
101110004		1						9/22/2022	1									0
101108988		1						3/23/2022	1		1						9/22/2022	1
101107818		1						1/11/2022	1		1						10/6/2022	1
101110185		1						10/18/2022	1									0

Local Jurisdiction Tracking ID+	(13)	Streamlining (14)	Infill (15)	Housing with Financial Assistance and/or Deed Restrictions (16)	(17)	Housing without Financial Assistance or Deed Restrictions (18)	Term of Affordability or Deed Restriction (19)	Demolished/Destroyed Units (20)			Density Bonus (21)	(22)	(23)	(24)	Notes (25)
	How many of the units were Extremely Low Income?+	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N+	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)+	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes+
Summary Row	110	0						0		0					
DP-2021-30-NEW	0	No	Yes		INC		55	0	0		0.0%	1	Development Standards Modification	No	
DP-2021-38-NEW	0	No	Yes		INC		55	0	0		46.0%	4	Development Standards Modification	No	
DP-2021-13-NEW	0	No	Yes		INC		55	0	0		0.0%	0	0	No	
DP-2021-9-NEW	0	No	Yes		INC		55	0	0		0.0%	0	0	No	
DP-2022-1-CHG	47	No	Yes	HOME			55	0	0		0.0%	0	0	No	
101109383	63	No	Yes	HOME, Other			55	0	0						
101109381	0	No	Yes	HOME, Other			55	0	0						
101109522	0	No	Yes	HOME, Other			55	0	0						
101102459	0	No	Yes					0	0						
10190048	0	No	Yes					0	0						
101107245	0	No	Yes					0	0						
101107248	0	No	Yes					0	0						
10191694		No	Yes					0	0						
101108789	0	No	Yes					0	0						
101107338	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109586	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101110002	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101107610	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108125	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108124	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109478	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101111754	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101110755	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101110630	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108348	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108635	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101107070	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109880	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101111003	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101106429	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109362	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109392	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109349	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108477	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108853	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101107211	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109396	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109397	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108280	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109612	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109978	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108932	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108835	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109687	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109811	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101107163	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101111302	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108749	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109359	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108233	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109673	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109170	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101111277	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109861	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101110007	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101110415	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101110416	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108461	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101110180	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101107062	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108334	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108415	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108499	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101106860	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109950	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108528	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109904	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101111630	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109463	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101106807	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109313	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101111457	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101111458	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108703	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101110009	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109506	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101109128	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108136	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108852	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101110153	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108479	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108640	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101110004	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101108988	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101107818	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
101110185	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

	410-311-02	3022 S Main St Unit A		101110184	ADU	R									0		1						10/18/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	412-153-11	3002 S Deegan Dr Unit 2		101109416	ADU	R									0		1						5/19/2022	1		1						12/22/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	001-056-01	2305 1/2 N Poplar St		101106911	ADU	R									0									0							1	5/16/2022	1	0	No	Yes					0	0						
	001-081-14	2114 1/2 N Candis Ave		101109130	ADU	R									0		1						1/14/2022	1		1						11/30/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	001-082-01	2137 N Candis Ave Unit 2		101108292	ADU	R									0						1		3/2/2022	1						1		12/22/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	001-172-03	1136 W Riviera Dr Unit 2		101109948	ADU	R									0							1	6/17/2022	1									0	0	No	Yes					0	0						
	001-271-06	1505 1/2 W Santa Clara Ave		101106858	ADU	R									0									0		1						10/13/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	001-282-11	2214 1/2 N Alona St		101107009	ADU	R									0									0		1						4/5/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	002-072-02	2340 N Heliotrope Dr Unit 2		101108951	ADU	R									0						1		7/11/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	002-103-26	2022 1/2 N Ross St		101104220	ADU	R									0									0				1				3/3/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	002-112-32	2139 N Greenleaf St Unit 2		101110220	ADU	R									0		1						11/18/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	002-242-03	1026 W Sherwood Ln Unit 2		101110420	ADU	R									0						1		11/15/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	003-061-14	2425 N Bush St Unit 2		101111672	ADU	R									0						1		11/18/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	003-081-19	611 E Santa Clara Ave Unit 2		101109796	ADU	R									0						1		6/22/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	003-091-02	2420 1/2 N Fairmont Ave		101101852	ADU	R									0									0				1				3/9/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	003-153-03	1911 1/2 N Spurgeon St		101104404	ADU	R									0									0				1				1/5/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	007-183-15	1305 W Third St Unit C		101105911	ADU	R									0									0				1				5/6/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	007-183-15	1305 W Third St Unit D		101105912	ADU	R									0									0				1				5/6/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	008-241-25	408 1/2 S Flower St		101101153	ADU	R									0									0				1				3/21/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	010-011-10	417 S Clara St Unit 2		101111412	ADU	R									0		1						12/21/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	010-063-13	530 S Raitt St Unit 2		101107703	ADU	R									0		1						3/29/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	010-131-14	514 S Garnsey St Unit 2		101109269	ADU	R									0				1				12/5/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	010-153-07	625 S Broadway Unit 2		101108935	ADU	R									0				1				3/8/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	010-153-07	625 S Broadway Unit 3		101108936	ADU	R									0				1				3/8/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	010-170-12	1026 W Bishop St Unit E		101105973	ADU	R									0									0				1				2/28/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	010-170-12	1022 1/2 W Bishop St		101105974	ADU	R									0									0				1				2/25/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	010-182-68	1135 W Brook St Unit 2		101107783	ADU	R									0									0						1		3/28/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	010-183-39	1251 1/2 W Highland St		101102618	ADU	R									0									0							1	5/12/2022	1	0	No	Yes					0	0						
	010-221-02	805 1/2 S Ross St		101104886	ADU	R									0									0				1				4/6/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	010-222-04	813 1/2 S Birch St		101110399	ADU	R									0				1				8/3/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	010-242-03	809 S Garnsey St Unit 2		101110515	ADU	R									0						1		6/20/2022	1						1		12/14/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	010-301-02	634 S Bamdal St Unit 2		101108353	ADU	R									0		1						5/20/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	011-062-04	1013 1/2 S Cypress Ave		101108976	ADU	R									0				1				3/1/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	011-065-10	328 E Harwood Pl Unit 2		101109919	ADU	R									0		1						6/22/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	011-084-07	921 S Kilson Dr Unit 2		101110526	ADU	R									0						1		7/27/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	011-252-03	859 E Beverly Pl Unit 2		101109676	ADU	R									0						1		4/20/2022	1						1		11/9/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	013-012-13	1142 S Baker St Unit 2		101108257	ADU	R									0				1				4/5/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	013-022-13	1246 S Baker St Unit 2		101111054	ADU	R									0						1		9/26/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	013-031-09	1337 1/2 S Rosewood Ave		101104781	ADU	R									0								6/16/2021	0				1				3/22/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	013-071-21	1210 S Towner St Unit 2		101111322	ADU	R									0						1		12/19/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	013-101-02	1205 S Flower St Unit 2		101111588	ADU	R									0				1				10/18/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	013-111-20	1330 S Garnsey St Unit 2		101110234	ADU	R									0						1		6/16/2022	1						1		12/8/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	013-131-21	1434 1/2 S Garnsey St		101105372	ADU	R									0									0				1				4/11/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	013-132-05	1417 1/2 S Garnsey St		101105650	ADU	R									0									0				1				1/14/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	013-141-35	1133 1/2 S Ross St		101100724	ADU	R									0									0				1				6/15/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	013-182-34	1619 S Birch St Unit 2		101110871	ADU	R									0						1		7/28/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	013-192-17	1514 S Van Ness Ave Unit 2		101111746	ADU	R									0						1		10/10/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	013-245-22	1501 S Flower St Unit 2		101107367	ADU	R									0								11/1/2021	0						1		6/2/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	014-022-16	1308 1/2 S Orange Ave		101101322	ADU	R									0									0				1				5/23/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	014-122-29	2041 1/2 S Evergreen St		101103018	ADU	R									0									0				1				10/5/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	014-202-46	1276 1/2 S Halladay St		101104709	ADU	R									0									0							1	1/4/2022	1	0	No	Yes					0	0						
	014-222-12	1125 E Griffith Pl Unit 2		101111626	ADU	R									0				1				12/2/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	014-233-13	511 E Oxford St Unit 2		101110666	ADU	R									0				1				8/17/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	014-431-20	1517 S Cedar St Unit 2		101108937	ADU	R									0				1				3/25/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	015-043-22	1818 S Ross St Unit 2		101110026	ADU	R									0				1				10/13/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	015-051-14	1702 1/2 S Birch St		101107099	ADU	R									0									0				1				6/3/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	015-073-17	2038 S Sycamore St Unit 2		101110459	ADU	R									0				1				7/12/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	015-074-07	2049 S Sycamore St Unit 2		101110142	ADU	R									0		1						10/24/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	015-092-04	2215 1/2 S Birch St		101103212	ADU	R									0									0				1				1/13/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	015-092-07	2202 1/2 S Broadway		101105033	ADU	R									0									0		1						9/27/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	015-114-04	608 W St Gertrude Pl Unit 2		101111524	ADU	R									0				1				9/23/2022	1				1				12/29/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	015-173-19	2211 1/2 S Lowell St		101106901	ADU	R									0									0				1				6/15/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	015-202-09	2235 S Park Dr Unit 2		101111280	ADU	R									0				1				10/31/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	015-203-05	2118 S Park Dr Unit 2		101111485	ADU	R									0				1				10/4/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	015-212-10	1045 W Camden Pl Unit 2		101111778	ADU	R									0				1				11/3/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	016-034-24	2310 1/2 S Maple St		101106935	ADU	R									0									0				1				11/1/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	016-114-19	2129 S Hickory St Unit 2		101111664	ADU	R									0				1				10/25/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	016-131-23	2333 1/2 S Evergreen St		101105960	ADU	R									0				1				1/18/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	016-135-22	629 E Adams St Unit 2		101110922	ADU	R									0				1				9/27/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	016-135-25	637 E Adams St Unit 2		101109280	ADU	R									0				1				8/18/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	099-211-30	5507 W Roosevelt Ave Unit 2		101110748	ADU	R									0						1		8/1/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	099-211-32	5501 W Roosevelt Ave Unit 2		101110831	ADU	R									0				1				8/4/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	099-211-33	5421 W Roosevelt Ave Unit 2		101108975	ADU	R									0				1				1/19/2022	1				1				9/8/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	099-211-34	5415 W Roosevelt Ave Unit 2		101108974	ADU	R									0				1				1/19/2022	1				1				9/8/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	100-182-23	5117 1/2 W Morningside Ave		101104932	ADU	R									0								10/28/2021	0				1				11/16/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	100-441-08	4810 1/2 W Oakfield Ave		101105964	ADU	R									0									0				1				3/7/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	100-572-03	4414 W Roosevelt Ave Unit 2		101109306	ADU	R									0		1						9/7/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	101-051-07	2638 N Townley St Unit 2		101108369	ADU	R									0				1				8/3/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	101-121-29	2722 1/2 W Strawberry Ln		101106523	ADU	R									0									0				1				12/22/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	101-131-05	1726 N Sydney St Unit 2		101111517	ADU	R									0				1				10/3/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	101-132-02	1809 1/2 N Sydney St		101107597	ADU	R									0				1				4/5/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	101-572-10	2126 1/2 N Spinnaker St		101107224	ADU	R									0						1		7/27/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	108-102-12	4605 1/2 W El Don Pl		101101986	ADU	R									0									0				1				3/10/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	108-102-13	4609 1/2 W El Don Pl		101105599	ADU	R									0				1				4/20/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	108-114-45	4728 1/2 W Melric Dr		101105116	ADU	R									0									0		1						4/11/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	108-120-22	4617 W Posey St Unit 2		101110306	ADU	R									0						1		6/29/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	108-334-19	1130 S Karen Ave Unit 2		101107959	ADU	R									0		1						3/11/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	108-335-23	1233 1/2 S Karen Ave		101106402	ADU	R									0									0				1				3/21/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	108-354-03	905 S Harmon St Unit 2		101107961	ADU	R									0						1		3/11/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	108-562-11	5403 W Kedge Ave Unit 2		101112202	ADU	R									0				1				12/21/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	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 report for OC		0	0						

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

	109-092-24	1245 1/2 S Sullivan St		101105622	ADU	R									0				1				10/17/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	109-122-14	2302 1/2 W La Verne Ave		101106623	ADU	R									0									0				1				5/3/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	109-275-04	1313 1/2 S Hesperian St		101102816	ADU	R									0									0				1				2/23/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	109-385-16	1246 1/2 S Linda Way		101103821	ADU	R									0									0				1				1/11/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	109-752-13	3035 W Brook St Unit 2		101111100	ADU	R									0				1				8/26/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	109-752-52	3102 1/2 W Cubbon St		101109031	ADU	R									0				1				9/13/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	109-821-10	401 S Huron Dr Unit 2		101109606	ADU	R									0				1				4/26/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	144-332-05	3402 1/2 W Chestnut Ave		101104760	ADU	R									0									0				1				3/7/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	144-371-04	915 S Jackson St Unit 2		101110465	ADU	R									0				1				8/4/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	198-021-03	4017 W Georgine St Unit 2		101109945	ADU	R									0				1				7/11/2022	1				1				11/1/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	198-021-18	1013 N Elaine Dr Unit 2		101107835	ADU	R									0						1		6/7/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	198-023-10	1026 1/2 N West St		101104851	ADU	R									0									0				1				3/15/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	198-071-07	1509 1/2 N Mar-Les Dr		101106706	ADU	R									0									0						1		2/24/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	198-071-23	1314 N Mar-Les Dr Unit 2		101111079	ADU	R									0				1				8/24/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	198-161-46	809 N Figueroa St Unit C		101110858	ADU	R									0				1				8/9/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	198-172-29	521 N Bewley St Unit 2		101110292	ADU	R									0				1				10/17/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	198-181-26	117 1/2 N Figueroa St		101106522	ADU	R									0									0				1				6/23/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	198-304-04	1301 N Mountain View St Unit 2		101109115	ADU	R									0				1				7/18/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	198-324-26	4410 1/2 W Celeste St		101103391	ADU	R									0									0							1	3/14/2022	1	0	No	Yes					0	0						
	396-181-11	1106 E Buffalo Ave Unit 2		101111156	ADU	R									0				1				8/22/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	396-241-11	2406 N Old Grand St Unit 2		101110438	ADU	R									0				1				12/8/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	396-411-26	917 1/2 E Clemensen Ave		101104572	ADU	R									0									0				1				3/15/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	396-421-08	2526 1/2 N Valencia St		101105845	ADU	R									0									0				1				6/7/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	396-422-04	2523 1/2 N Valencia St		101105455	ADU	R									0									0				1				1/25/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	396-432-17	2521 N Spurgeon St Unit 2		101107264	ADU	R									0									0				1				12/21/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	398-052-09	1611 1/2 E Sixth St		101106302	ADU	R									0									0				1				4/14/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	398-141-03	1515 N French St Unit 2		101109419	ADU	R									0		1						6/15/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	398-151-05	516 E Fourteenth St		101107098	ADU	R									0						1		1/20/2022	1						1		11/4/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	398-238-11	710 N Minter St Unit 6		101107160	ADU	R									0									0						1		12/12/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	398-238-11	710 N Minter St Unit 5		101107159	ADU	R									0									0						1		12/12/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	398-281-12	221 S Ross St		101108075	ADU	R									0				1				1/18/2022	1				1				10/25/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	398-431-11	311 1/2 N Eastside Ave		101105118	ADU	R									0									0				1				8/26/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	398-431-11	309 1/2 N Eastside Ave		101105117	ADU	R									0									0				1				8/26/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	398-533-11	1020 1/2 N Van Ness Ave		101103228	ADU	R									0									0							1	9/12/2022	1	0	No	Yes					0	0						
	399-031-15	1901 1/2 N Laird St		101106316	ADU	R									0									0				1				1/12/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	399-051-15	2001 1/2 N Olive St		101110840	ADU	R									0				1				6/17/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	399-153-10	2305 W Downie Pl Unit 2		101110905	ADU	R									0				1				9/1/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	400-164-05	925 1/2 N Dianne St		101111043	ADU	R									0				1				8/12/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	403-142-10	2233 S Cypress Ave Unit 2		101108008	ADU	R									0									0		1						6/3/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	403-162-10	2040 1/2 S Orange Ave		101104790	ADU	R									0									0				1				1/31/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	403-164-15	115 E St Gertrude Pl		101107352	ADU	R									0									0		1						12/19/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	403-187-05	218 1/2 E Occidental St		101112181	ADU	R									0				1				12/1/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	404-012-06	913 1/2 E Warren St		101105587	ADU	R									0									0				1				1/11/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	404-081-09	519 E Pine St Unit 2		101109696	ADU	R									0		1						6/13/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	404-086-11	417 E Pine St Unit 2		101110344	ADU	R									0		1						7/12/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	404-095-03	311 S Cypress Ave Unit 2		101108908	ADU	R									0		1						4/20/2022	1		1						8/4/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	405-021-23	2228 1/2 W Judith Ln		101106064	ADU	R									0									0				1				4/6/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	405-053-14	1625 1/2 W Santa Ana Blvd		101106086	ADU	R									0									0		1						7/25/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	405-055-08	1520 W Sixth St Unit 2		101109560	ADU	R									0		1						5/18/2022	1		1						9/1/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	405-082-09	630 N Shelton St		101107157	ADU	R									0				1				2/7/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	405-082-09	630 1/2 N Shelton St		101107158	ADU	R									0				1				2/7/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	405-121-04	817 1/2 N English St		101106087	ADU	R									0									0				1				2/2/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	405-131-33	1519 W Civic Center Dr Unit 2		101108790	ADU	R									0							1	12/12/2022	1									0	0	No	Yes					0	0						
	405-131-33	1513 W Civic Center Dr Unit 3		101108793	ADU	R									0							1	12/12/2022	1									0	0	No	Yes					0	0						
	405-131-33	1513 W Civic Center Dr Unit 2		101108792	ADU	R									0							1	12/12/2022	1									0	0	No	Yes					0	0						
	405-152-36	1609 W Eleventh St Unit 3		101110801	ADU	R									0		1						7/11/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	405-302-05	1407 1/2 N Freeman St		101106634	ADU	R									0									0				1				4/13/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	407-013-12	2509 W Borchard Ave Unit 2		101110735	ADU	R									0		1						11/17/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	407-025-07	2617 1/2 W Wilshire Pl		10197801	ADU	R									0									0				1				11/8/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	407-025-09	2609 W Wilshire Pl Unit 2		101108902	ADU	R									0				1				3/8/2022	1				1				10/19/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	408-062-48	2606 W California St Unit 2		101110500	ADU	R									0				1				12/21/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	408-103-05	1909 S Sullivan St Unit 2		101107432	ADU	R									0									0						1		5/24/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	408-103-29	2729 W Harvard St Unit 2		101111539	ADU	R									0		1						10/5/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	408-234-05	2629 W Maywood Ave Unit 2		101109854	ADU	R									0		1						5/23/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	408-241-15	1515 S Diamond St Unit 2		101111304	ADU	R									0		1						8/24/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	408-323-01	1430 W St Andrew Pl Unit 2		101107912	ADU	R									0									0						1		5/25/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	408-324-19	2023 S Spruce St Unit 2		101111227	ADU	R									0		1						11/22/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	408-331-12	1305 W St Andrew Pl Unit 2		101111591	ADU	R									0		1						10/18/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	408-371-04	2102 1/2 W Glenwood Pl		101105419	ADU	R									0									0				1				3/2/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	408-415-12	2217 1/2 S Diamond St		101107371	ADU	R									0									0				1				9/21/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	408-448-08	2121 1/2 S Forest Ave		101102980	ADU	R									0									0							1	3/30/2022	1	0	No	Yes					0	0						
	410-211-07	1121 W Curie Ave Unit 2		101110964	ADU	R									0		1						11/3/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	410-261-55	1109 W Alton Ave Unit 2		101111981	ADU	R									0		1						12/6/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	410-451-29	1034 1/2 W Moore Ave		101106121	ADU	R									0									0				1				6/15/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	412-311-09	2402 1/2 S Manitoba Dr		101105820	ADU	R									0									0		1						5/5/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	412-391-05	2414 S Artesia St Unit 2		101112242	ADU	R									0		1						12/19/2022	1									0	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	412-402-10	1831 1/2 W Brewer Ave		101106007	ADU	R									0									0				1				9/20/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	777-777-77	1240 1/2 W Richland Ave		101105273	ADU	R									0									0				1				5/11/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	777-777-77	1240 1/3 W Richland Ave		101105274	ADU	R									0									0				1				5/11/2022	1	0	No	Yes			Based on percentages of affordable ADU found in SCAG report for OC		0	0						
	398-471-02	1022 E Fourth St		101106274	SFA	O									0									0							1	8/15/2022	1	0	No	Yes					0	0						
	398-471-03	1018 E Fourth St		101106272	SFA	O									0									0							1	8/15/2022	1	0	No	Yes					0	0						
	398-471-03	1020 E Fourth St		101106273	SFA	O									0									0							1	8/15/2022	1	0	No	Yes					0	0						
	398-471-03	253 N Standard Ave		101107709	SFA	O									0									0							1	5/6/2022	1	0	No	Yes					0	0						
	398-471-03	273 N Standard Ave		101107719	SFA	O									0									0							1	5/25/2022	1	0	No	Yes					0	0						
	398-471-03	309 N Standard Ave		101107725	SFA	O									0									0							1	6/22/2022	1	0	No	Yes					0	0						
	398-471-03	1024 E Fourth St		101106275	SFA	O									0									0							1	8/15/2022	1	0	No	Yes					0	0						
	398-471-03	255 N Standard Ave		101107710	SFA	O									0									0							1	5/6/2022	1	0	No	Yes					0	0						
	398-471-03	257 N Standard Ave		101107711	SFA	O									0									0							1	5/6/2022	1	0	No	Yes					0	0						
	398-471-03	259 N Standard Ave		101107712	SFA	O									0									0							1	5/6/2022	1	0	No	Yes					0	0						
	398-471-03	261 N Standard Ave		101107713	SFA	O									0									0							1	5/6/2022	1	0	No	Yes					0	0						
	398-471-03	265 N Standard Ave		101107715	SFA	O									0									0							1	5/6/2022	1	0	No	Yes					0	0						
	398-471-03	267 N Standard Ave		101107716	SFA	O									0									0							1	5/26/2022	1	0	No	Yes					0	0						
	398-471-03	269 N Standard Ave		101107717	SFA	O									0									0							1	5/26/2022	1	0	No	Yes					0	0						
	398-471-03	305 N Standard Ave		101107723	SFA	O									0									0							1	6/8/2022	1	0	No	Yes					0	0						
	398-471-03	311 N Standard Ave		101107726	SFA	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	315 N Standard Ave		101107728	SFA	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	263 N Standard Ave		101107714	SFA	O									0									0							1	5/6/2022	1	0	No	Yes					0	0						
	398-471-03	271 N Standard Ave		101107718	SFA	O									0									0							1	5/25/2022	1	0	No	Yes					0	0						
	398-471-03	275 N Standard Ave		101107720	SFA	O									0									0							1	5/25/2022	1	0	No	Yes					0	0						
	398-471-03	303 N Standard Ave		101107722	SFA	O									0									0							1	6/7/2022	1	0	No	Yes					0	0						

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

	398-471-03	307 N Standard Ave		101107724	SFA	O									0									0							1	6/8/2022	1	0	No	Yes					0	0						
	398-471-03	313 N Standard Ave		101107727	SFA	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	317 N Standard Ave		101107729	SFA	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	319 N Standard Ave		101107730	SFA	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	321 N Standard Ave		101107731	SFA	O									0									0							1	8/25/2022	1	0	No	Yes					0	0						
	398-471-03	329 N Standard Ave		101107735	SFA	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	1016 E Fourth St		101105727	SFA	O									0									0							1	8/17/2022	1	0	No	Yes					0	0						
	398-471-03	251 N Standard Ave		101107708	SFA	O									0									0							1	5/6/2022	1	0	No	Yes					0	0						
	398-471-03	301 N Standard Ave		101107721	SFA	O									0									0							1	6/8/2022	1	0	No	Yes					0	0						
	398-471-03	323 N Standard Ave		101107732	SFA	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	325 N Standard Ave		101107733	SFA	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	327 N Standard Ave		101107734	SFA	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	002-312-35	2828 N Flower St		101109246	SFD	O									0							1	1/26/2022	1							1	4/18/2022	1	0	No	Yes					0	0						
	010-183-39	1251 W Highland St		101102617	SFD	O									0									0							1	5/16/2022	1	0	No	Yes					0	0						
	016-105-20	905 E Warner Ave		101109423	SFD	O									0							1	2/10/2022	1							1	4/18/2022	1	0	No	Yes					0	0						
	016-131-23	2333 S Evergreen St		101105959	SFD	O									0							1	1/18/2022	1									0	0	No	Yes					0	0						
	144-271-12	605 S Susan St		101107929	SFD	O									0							1	3/7/2022	1							1	3/11/2022	1	0	No	Yes					0	0						
	144-271-12	605 S Susan St		101107931	SFD	O									0							1	4/14/2022	1									0	0	No	Yes					0	0						
	144-271-12	607 S Susan St		101107933	SFD	O									0							1	4/14/2022	1									0	0	No	Yes					0	0						
	396-281-18	2226 E Santa Clara Ave		101106456	SFD	O									0							1	7/21/2022	1									0	0	No	Yes					0	0						
	398-041-18	830 N Lacy St		101109322	SFD	O									0							1	8/8/2022	1									0	0	No	Yes					0	0						
	398-041-22	826 N Lacy St		101109321	SFD	O									0							1	8/8/2022	1									0	0	No	Yes					0	0						
	398-181-17	1338 N Custer St		101110844	SFD	O									0							1	6/17/2022	1							1	8/4/2022	1	0	No	Yes					0	0						
	398-181-17	1338 N Custer St		101106806	SFD	O									0							1	6/17/2022	1									0	0	No	Yes					0	0						
	398-411-12	1658 E Fourth St		101110193	SFD	O									0							1	4/25/2022	1							1	11/1/2022	1	0	No	Yes					0	0						
	398-471-03	916 E Third St		101107641	SFD	O									0									0							1	7/28/2022	1	0	No	Yes					0	0						
	398-471-03	927 E Third St		101107679	SFD	O									0									0							1	11/10/2022	1	0	No	Yes					0	0						
	398-471-03	937 E Third St		101107676	SFD	O									0									0							1	11/10/2022	1	0	No	Yes					0	0						
	398-471-03	945 E Third St		101107672	SFD	O									0									0							1	10/25/2022	1	0	No	Yes					0	0						
	398-471-03	251 N Garfield St		101107618	SFD	O									0									0							1	2/28/2022	1	0	No	Yes					0	0						
	398-471-03	2102 E Lacy Crossing Dr		101107622	SFD	O									0									0							1	3/24/2022	1	0	No	Yes					0	0						
	398-471-03	2106 E Lacy Crossing Dr		101107624	SFD	O									0									0							1	3/30/2022	1	0	No	Yes					0	0						
	398-471-03	2116 E Lacy Crossing Dr		101107629	SFD	O									0									0							1	4/20/2022	1	0	No	Yes					0	0						
	398-471-03	2122 E Lacy Crossing Dr		101107646	SFD	O									0									0							1	7/28/2022	1	0	No	Yes					0	0						
	398-471-03	266 N Standard Ave		101107666	SFD	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	314 N Standard Ave		101107669	SFD	O									0									0							1	10/25/2022	1	0	No	Yes					0	0						
	398-471-03	906 E Third St		101107636	SFD	O									0									0							1	5/16/2022	1	0	No	Yes					0	0						
	398-471-03	914 E Third St		101107640	SFD	O									0									0							1	5/16/2022	1	0	No	Yes					0	0						
	398-471-03	918 E Third St		101107642	SFD	O									0									0							1	7/28/2022	1	0	No	Yes					0	0						
	398-471-03	922 E Third St		101107661	SFD	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	941 E Third St		101107678	SFD	O									0									0							1	11/10/2022	1	0	No	Yes					0	0						
	398-471-03	947 E Third St		101107673	SFD	O									0									0							1	10/25/2022	1	0	No	Yes					0	0						
	398-471-03	951 E Third St		101107670	SFD	O									0									0							1	10/21/2022	1	0	No	Yes					0	0						
	398-471-03	2100 E Lacy Crossing Dr		101107621	SFD	O									0									0							1	3/30/2022	1	0	No	Yes					0	0						
	398-471-03	2108 E Lacy Crossing Dr		101107625	SFD	O									0									0							1	3/30/2022	1	0	No	Yes					0	0						
	398-471-03	908 E Third St		101107637	SFD	O									0									0							1	5/16/2022	1	0	No	Yes					0	0						
	398-471-03	912 E Third St		101107639	SFD	O									0									0							1	5/16/2022	1	0	No	Yes					0	0						
	398-471-03	920 E Third St		101107643	SFD	O									0									0							1	7/28/2022	1	0	No	Yes					0	0						
	398-471-03	924 E Third St		101107662	SFD	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	931 E Third St		101107681	SFD	O									0									0							1	11/10/2022	1	0	No	Yes					0	0						
	398-471-03	939 E Third St		101107677	SFD	O									0									0							1	11/10/2022	1	0	No	Yes					0	0						
	398-471-03	943 E Third St		101107671	SFD	O									0									0							1	10/25/2022	1	0	No	Yes					0	0						
	398-471-03	2110 E Lacy Crossing Dr		101107626	SFD	O									0									0							1	3/30/2022	1	0	No	Yes					0	0						
	398-471-03	2112 E Lacy Crossing Dr		101107627	SFD	O									0									0							1	4/20/2022	1	0	No	Yes					0	0						
	398-471-03	2124 E Lacy Crossing Dr		101107651	SFD	O									0									0							1	8/10/2022	1	0	No	Yes					0	0						
	398-471-03	2130 E Lacy Crossing Dr		101107654	SFD	O									0									0							1	8/10/2022	1	0	No	Yes					0	0						
	398-471-03	2132 E Lacy Crossing Dr		101107655	SFD	O									0									0							1	8/10/2022	1	0	No	Yes					0	0						
	398-471-03	2134 E Lacy Crossing Dr		101107656	SFD	O									0									0							1	8/10/2022	1	0	No	Yes					0	0						
	398-471-03	201 N Garfield St		101107617	SFD	O									0									0							1	2/28/2022	1	0	No	Yes					0	0						
	398-471-03	291 N Garfield St		101107633	SFD	O									0									0							1	5/16/2022	1	0	No	Yes					0	0						
	398-471-03	2104 E Lacy Crossing Dr		101107623	SFD	O									0									0							1	3/30/2022	1	0	No	Yes					0	0						
	398-471-03	2118 E Lacy Crossing Dr		101107644	SFD	O									0									0							1	7/28/2022	1	0	No	Yes					0	0						
	398-471-03	2128 E Lacy Crossing Dr		101107653	SFD	O									0									0							1	8/10/2022	1	0	No	Yes					0	0						
	398-471-03	200 N Standard Ave		101107660	SFD	O									0									0							1	8/12/2022	1	0	No	Yes					0	0						
	398-471-03	310 N Standard Ave		101107667	SFD	O									0									0							1	10/21/2022	1	0	No	Yes					0	0						
	398-471-03	312 N Standard Ave		101107668	SFD	O									0									0							1	10/21/2022	1	0	No	Yes					0	0						
	398-471-03	904 E Third St		101107635	SFD	O									0									0							1	5/16/2022	1	0	No	Yes					0	0						
	398-471-03	910 E Third St		101107638	SFD	O									0									0							1	5/17/2022	1	0	No	Yes					0	0						
	398-471-03	933 E Third St		101107682	SFD	O									0									0							1	11/10/2022	1	0	No	Yes					0	0						
	398-471-03	935 E Third St		101107675	SFD	O									0									0							1	11/10/2022	1	0	No	Yes					0	0						
	398-471-03	949 E Third St		101107674	SFD	O									0									0							1	10/25/2022	1	0	No	Yes					0	0						
	398-471-03	929 E Third St		101107680	SFD	O									0									0							1	11/10/2022	1	0	No	Yes					0	0						
	398-471-03	261 N Garfield St		101107619	SFD	O									0									0							1	2/28/2022	1	0	No	Yes					0	0						
	398-471-03	271 N Garfield St		101107620	SFD	O									0									0							1	2/28/2022	1	0	No	Yes					0	0						
	398-471-03	2114 E Lacy Crossing Dr		101107628	SFD	O									0									0							1	4/20/2022	1	0	No	Yes					0	0						
	398-471-03	2120 E Lacy Crossing Dr		101107645	SFD	O									0									0							1	7/28/2022	1	0	No	Yes					0	0						
	398-471-03	2126 E Lacy Crossing Dr		101107652	SFD	O									0									0							1	8/10/2022	1	0	No	Yes					0	0						
	398-471-03	250 N Standard Ave		101107663	SFD	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	252 N Standard Ave		101107664	SFD	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-471-03	254 N Standard Ave		101107665	SFD	O									0									0							1	8/22/2022	1	0	No	Yes					0	0						
	398-472-05	905 E Second St		101107630	SFD	O									0									0							1	4/20/2022	1	0	No	Yes					0	0						
	398-472-06	901 E Second St		101107615	SFD	O									0									0							1	2/28/2022	1	0	No	Yes					0	0						
	398-472-06	907 E Second St		101107631	SFD	O									0									0							1	4/20/2022	1	0	No	Yes					0	0						
	398-472-06	911 E Second St		101107647	SFD	O									0									0							1	7/14/2022	1	0	No	Yes					0	0						
	398-472-06	917 E Second St		101107650	SFD	O									0									0							1	7/28/2022	1	0	No	Yes					0	0						
	398-472-06	915 E Second St		101107649	SFD	O									0									0							1	7/28/2022	1	0	No	Yes					0	0						
	398-472-06	921 E Second St		101107658	SFD	O									0									0							1	8/17/2022	1	0	No	Yes					0	0						
	398-472-06	923 E Second St		101107659	SFD	O									0									0							1	8/17/2022	1	0	No	Yes					0	0						
	398-472-06	902 E Third St		101107634	SFD	O									0									0							1	5/16/2022	1	0	No	Yes					0	0						
	398-472-06	903 E Second St		101107616	SFD	O									0									0							1	2/28/2022	1	0	No	Yes					0	0						
	398-472-06	909 E Second St		101107632	SFD	O									0									0							1	4/20/2022	1	0	No	Yes					0	0						
	398-472-06	913 E Second St		101107648	SFD	O									0									0							1	7/28/2022	1	0	No	Yes					0	0						
	398-472-06	919 E Second St		101107657	SFD	O									0									0							1	8/17/2022	1	0	No	Yes					0	0						
	777-777-77	1240 W Richland Ave		101105272	SFD	O									0									0							1	5/11/2022	1	0	No	Yes					0	0						
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														
															0									0									0														

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.

Please contact HCD if your data is different than the material supplied here

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

Income Level		1 RHNA Allocation by Income Level	Projection Period - 06/30/2021-10/14/2021	2 2021	2022	2023	2024	2025	2026	2027	2028	2029	3 Total Units to Date (all years)	4 Total Remaining RHNA by Income Level
Very Low	Deed Restricted	606	-	27	148	-	-	-	-	-	-	-	232	374
	Non-Deed Restricted		7	7	43	-	-	-	-	-	-	-		
Low	Deed Restricted	362	-	-	21	-	-	-	-	-	-	-	145	217
	Non-Deed Restricted		29	14	81	-	-	-	-	-	-	-		
Moderate	Deed Restricted	545	-	-	-	-	-	-	-	-	-	-	52	493
	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 Extremely low-Income Need		2021	2022	2023	2024	2025	2026	2027	2028	2029	6 Total Units to Date	7 Total Units Remaining
Extremely Low-Income 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.

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table C
Sites Identified or Rezoned to Accommodate Shortfall Housing Need and No Net-Loss Law

Project Identifier				Date of Rezone	RHNA Shortfall by Household Income Category				Rezone Type	Sites Description							
1				2	3				4	5	6	7	8		9	10	11
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Start Data Entry Below																	

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
1. Single-Family and Mobile Home Rehabilitation	A. Contract with a local nonprofit organization (currently Habitat for Humanity) to implement the City's Residential Rehabilitation Grant Program. Provide grants of up to $25,000 to 25 households per year until 2024—after 2024 dependent on funding—for the repair and rehabilitation of single-family and mobile homes, prioritizing applicants in R/ECAP and TCAC census tracts, seniors (62 years and older), disabled residents, and low-income households.	Ongoing	In 2022, the City managed an Agreement with Habitat for Humanity of Orange County to implement the City's Residential Rehabilitation Grant Program. 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, 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 Home Rehabilitation	B. Conduct an annual workshop starting Fiscal Year 2023-2024 to promote rehabilitation grants and available housing programs/opportunities to all owner occupied single-family and mobile home residents in the city.	Annually	An annual workshop is planned to be held during 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.
2. Multiple-Family Acquisition and Rehabilitation	A. Provide financial assistance to support the acquisition, rehabilitation, and new construction of properties to preserve and increase affordable housing opportunities for lower income households through the following programs: (1) Low and Moderate Income Housing Asset Fund (LMIHAF) including land assets owned by the Housing Successor Agency; (2) Inclusionary Housing Fund (Inclusionary); (3) HOME Investment Partnerships Program (HOME); (4) Community Development Block Grant Program (CDBG); (5) Project-Based Voucher Program (PBV); and (6) HOME- American Rescue Plan (HOME-ARP).	Ongoing	In 2022, the City provided financial assistance to support the acquisition, rehabilitation, and new construction of properties to preserve and increase affordable housing opportunities for lower income households. Specifically, as of the end of 2022, the City had five affordable housing projects under construction, and two affordable housing projects in pre-development. Each project was made possible through the financial assistance provided by the City.
2. Multiple-Family Acquisition and Rehabilitation	B. Once per year, issue a Request for Proposals (RFP) for the development of affordable housing in the city. Proposed developments may be for acquisition and rehabilitation of eligible properties for rental and/or ownership housing; acquisition and conversion of nonresidential property to multifamily housing units; and/or new construction of housing units for rental and/or ownership housing. The objective is to finance the development of at least one multifamily affordable housing project per year.	Annually	In 2022, the City awarded funds following the issuance of a Request for Proposals (RFP) for the development of affordable housing in 2021. Specifically, on December 7, 2021, the City Council authorized the Community Development Agency (CDA) to release a FY 2021-2022 Request for Proposals (RFP 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, 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.
3. Neighborhood Improvement	A. Create, assist, and support neighborhood associations, especially in R/ECAP and TCAC census tracts, to collaborate on projects, and sponsor and hold annual events.	Annually	The Neighborhood Initiatives and Environmental Services Division (NIES) continues to provide coordination, resource outreach, community engagement to support TCAC Opportunity areas, especially neighborhoods in areas that have a concentration of high segregation, poverty and low-resourced communities. Staff continues to work with neighborhood association leaders to re-activate and convene meetings in person with residents from the Santa Ana Triangle, French Court, French Park, Central City, Bella Vista, Downtown, Willard, Lacy, Heninger Park, Pacific Park, and Cornerstone Village. 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 neighborhoods.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
3. Neighborhood Improvement	B. Provide capacity-building support to the Santa Ana Communication Linkage Forum (Com-Link) – the City's neighborhood associations' advocacy organization, and the Santa Ana Neighborhood Associations to engage and support residents to involve and emerge as leaders in their neighborhoods.	Annually	NIES continues to assist Santa Ana Com-Link and Santa Ana Neighborhood Associations with community planning, engagement, resources, and support. In 2022, neighborhood associations experienced a surge in re-activating neighborhood association meetings in person and having discussions about how to engage new residents and youth in the process. The City is working with the Com-Link Board to provide them with additional capacity-building so that they can help bridge the communication with new and emerging leaders on community engagement strategies and projects that they can integrate into their own neighborhoods, connecting with local school principals, faith-based leaders, businesses, youth and City staff. Com-Link Board members are also revising their bylaws to include community and business representatives and suggest term limits to draw new leadership into the future. City staff will be focusing efforts on providing Environmental Justice education and resources to neighborhoods that are within EJ communities / 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.	Annually & Ongoing	In 2022, $21 million were expended to reconstruct approximately 22 miles of local streets and two miles of arterial streets.
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 pursue grants for neighborhood infrastructure improvements including approximately $2 million in Community Development Block Grant (CDBG) funds to address concrete street improvements in the Heninger Park Neighborhood.
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 sustainability of the City's inventory of 50,000 City right-of-way trees which inlcluded the planting of 110 trees and the pruning of 18,565. All services performed were in accordance to industry standard best practices set forth by the 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 and were enhanced with special programming such as Harvest Festival, Compost Workshops, and extended hours of operation. The City's Health & Wellness Section is in the process of programing the ten fitness court spaces that were recently installed. The City's Annual 5k/10k Fit Fest will take place on April 22, 2023 and the Street Team is awaiting the procurement of a transportation van that will enable the Parks, Recreation and Community Services Agency (PRCSA) to visit and provide services to underserved areas of Santa Ana.
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 of the Zoning Code. In 2022, the Planning and Building Agency (PBA) drafted an 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. As part of the Zoning Code update, it is the City's intent to conduct a study to evaluate and establish appropriate distance and landscape buffers between polluting uses and sensitive receptors. In addition, in December of 2022, the City Council approved an ordinance (Ordiannce No. NS- 3035) 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 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.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 of the Zoning 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 has been released and proposals are due to the City on April 13, 2023. As part of the Zoning Code update, it is the City's intent to engage SABHC leaders and other stakeholders to establish a comprehensive health component within the Zoning Code.
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 21, 2023 and the City will continue to provide such report on an annual basis.
7. Building Community Efforts	B. Pursue grants and partnership opportunities from local, state, federal, and nonprofit partners to continue and expand strategic investments that build community.	Annually	Through the City's agreement with fiscal sponsor Charitable Ventures of Orange County, the Santa Ana Grants for Blocks program offers a unique and equitable opportunity for neighborhoods who are not designated as a nonprofit entity by the IRS to seek funding for local neighborhood investments. Through the California VA58 neighborhood partnership funding, the Willard neighborhood was selected for a $5,000 award and partnered with nonprofits to hold neighborhood educational and safety event. Through the City's arts and culture neighborhood funding, Santa Anita and Pacific Park and other neighborhoods have had access to organize strategic educational and cultural events to activate their neighborhoods and leverage future community identity and infrastructure projects. City Council special event discretionary funding has also been invested in neighborhoods for special activities, outreach, and programs. The City has also secured state and federal funding toward infrastructure improvements in disadvantaged communities, such as the Logan, Madison Park, Delhi, and Santa Anita neighborhoods.
7. Building Community Efforts	C. Continue to make strategic investments in parks, recreation, access to healthy food, safe routes to school, and other capital improvements, such as achieving three acres of parkland per 1,000 residents set out in Land Use and Open Space elements, and Parks Master Plan to improve resident health.	Ongoing	The City continued to make strategic investments in parks. The Park Services Division continues efforts to provide capital improvement projects and acquisition opportunities. During the course of 2022, completed capital improvement projects included sports field lighting, sports court lighting, park security lighting, restroom renovations, and synthetic turf field renovation at Eddie West Field/Santa Ana Stadium. A new neighborhood park is in construction (Ed Caruthers Park), a new neighborhood park is preparing for bid advertisement (Standard & McFadden park), and three new park locations are in design (Bristol Street Parcels at Tolliver St., King St. Park, and Legacy Park). Acquisitions were completed for a new park on 10th and 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 continued to apply the CPTED principals.
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 complete a CDBG application to submit in early 2023 to seek funds to conduct a study analyzing extent of unpermitted units in Santa Ana, type of units, best practices, and strategy to make them safe and permit them using established permit 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 SB 838 which mandates substandard building or lead hazard violations to be inspected which includes any portions of a building intended for human occupancy or premises on which such building is located that is determined to be substandard, as applicable, into the City's code enforcement efforts.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
9. Property Maintenance Standards	B. Connect residents with Orange County Health Care Agency (OCHCA) regarding County health services and educational opportunities, including Senate Bill 488 mandates related to lead hazards.	Ongoing	PBA staff, in particular the Code Enforcement Division and NIES Section, continue to connect residents with Orange County Heath Care Agency (OCHCA) regarding health services and educational opportunities, including SB 488 mandates.
9. Property Maintenance Standards	C. Coordinate the City's Residential Rehabilitation Grant Program (see program No. 1) with Code Enforcement and Proactive Rental Enforcement Program (PREP) to provide assistance to low-income households and prevent displacement where feasible when the City is requiring health and safety repairs to comply with building code.	Ongoing	The City continues to apply Healthy Housing Standards along with other codes to promote safe/healthy homes in the community and ensure good property maintenance continues. Enforcement tools to expedite and remedy violations include Administrative Citations, Notices of Violation, and Notice and Orders. In 2022, the City's Code Enforcement Division continued to use Administrative Citations best practices as a tool to expedite and remedy violations. The Code Enforcement Division continues to collaborate with the City Attorney's Office and the Santa Ana Police Department to address severe land use violations such as illegal casinos and cannabis business in residential properties. Severe substandard properties that required special attention continue to be handled through the Code Enforcement Receivership Program. This program facilitates enforcement through the court system to ensure violations are abated and community concerns are mitigated. The Proactive Rental Enforcement Program (PREP) staff continues providing City Loan Program information to residential property owners when corrective notices are issued. Information on the City Housing Loan Program is made available to property owners by Code Enforcement and Housing staff. Code enforcement is also referring clients to Habitat for Humanity of Orange County and owners with code violations are given priority. In addition, in 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.
10. Proactive Rental Enforcement (PREP)	A. Inspect at least 4,200 rental housing units annually and bring them into compliance with City codes and standards while also preserving the City's housing stock.	Annually	The Code Enforcement Division continues to inspect 4,200 rental units annually to ensure that such units are safe for tenants and in compliance with Health and Safety Code Section 17920.3. The City also provides proactive educational materials to all rental property owners who have been cited for violations.
10. Proactive Rental Enforcement (PREP)	B. Prepare an annual report for City Council summarizing Proactive Rental Enforcement Program (PREP) activities and accomplishments.	Annually	The Code Enforcement Division continues to prepare an annual report for City Council summarizing PREP activities which include census tract data, inspection counts, and property valuation improvements triggered by reactive and proactive complaints.
10. Proactive Rental Enforcement (PREP)	C. Work with the Orange County Health Care Agency to identify infestation code violations and streamline resolution of violations.	Annually	The Code Enforcement Division continues to partner with the OCHCA in regards to infestation violations, including SB838, and conducting joint inspection regarding mold, and other at unpermitted food related businesses and Health and Safety laws.
11. Residential Response Team (RRT)	A. Inspect at least 2,000 housing units annually and bring them into compliance with City codes and standards.	Annually	In 2022, the Code Enforcement Division inspected more than 2,000 properties which generated more than 10,000 violations and more than 300 permits were issued to bring housing units into compliance.
11. Residential Response Team (RRT)	B. Work with the Orange County Health Care Agency to identify infestation code violations and streamline resolution of violations.	Annually	The Code Enforcement Division continues to work with and collaborate with the Police Department, Orange County Fire Authority (OCFA), OCHCA to identify health, safety, fire hazard, and dangerous conditions and to ensure residential and community safety is addressed in a timely manner.
11. Residential Response Team (RRT)	C. Continue to incorporate traditional code enforcement with community education and empowerment by continuing to offer neighborhood beautification programs such as tree planting, cleanup programs, and other initiatives.	Annually	The Code Enforcement Division continues to attend monthly neighborhood meetings to educate the public on city codes, how to prevent blight conditions, and ensure proper maintenance. Educational materials relating to neighborhood beautification are distributed during these meetings.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
12. Historic Program and Ordinance	A. Implement the historic preservation program and associated ordinances and incentives, including Mills Act, design review, etc., with a goal of entering into contract with and/or renewing at least 20 historic resource preservation agreements annually during the planning period.	Annually	The Planning Division continues to implement the City's historic preservation program and ordinances. The Historic Preservation program is continually being implemented. Staff is actively working on revising the Mills Act Program's monitoring methods (which require minimum 5-year inspections/reporting per state code), by including program-wide outreach efforts and tailored outreach requesting self-reporting for long-standing Mills Act agreements. The City added 17 properties onto the City's historic register ("Register") during 2022 and entered in a mills act contract with 18 property owners.
12. Historic Program and Ordinance	B. Proactively reach out to at least 20 owners of properties eligible for placement on the local register of historic properties annually to encourage voluntary listing and preservation of resource during the planning period.	Annually	Under the revamped Historic Preservation program, this action will begin to be implemented in the 2023 year.
13. Historic Home Rehabilitation Incentive	A. Seek new funding sources, including grants and loans, that can be used or leveraged with others funding sources to focus preventive, rather than corrective, repairs of historic homes and complement the Mills Act program.	12/1/2023	No update for 2022.
13. Historic Home Rehabilitation Incentive	B. Establish a fee reduction or waiver program for low-income applicants to ensure equitable access and participation in the Mills Act Program. The number of participants in the program will be determined once funding is secured.	12/1/2023	No update for 2022.
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 of the Zoning code. In 2022, the 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 the Zoning Code update, the City will review and modify, if necessary, its review process to streamline and incentivize by-right development.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 Development on June 19, 2018, the City Council, on June 21, 2022, approved two Loan Agreements for a total combined amount of $4,644,909, fifteen (15) project-based vouchers, a joint sixty-five (65) year Ground Lease, and a Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P., for the development of the Crossroads at Washington, an affordable housing project located at 1126, 1136, & 1146 East Washington Avenue, Santa Ana, CA 92701, (APNs 398-092-14 and 398-092-13). The City's $4,644,909 financial assistance consists of $3,007,489 in HOME Investment Partnerships Program funds and $1,637,420 in Neighborhood Stabilization Program funds. The Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P., also defers approximately $652,717 of their development impact fees. The Crossroads at Washington project will have 85 new affordable units and 1 manager's unit, with 42 three- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for persons experiencing homelessness. 100-percent of the units will be for extremely low- income households at 30-percent Area Median Income and the project is located within 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 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 the Zoning Code update, the City will review and modify, if appropriate, its review process to streamline and incentivize by-right development.
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 affordable housing project in the MEMU plan area.
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 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 the Zoning Code update, the City will review and modify, if appropriate, its review process to streamline and incentivize by-right development.
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 affordable housing project in the SP-2 plan area.
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 21, 2023 and the City will continue to provide such report on an annual basis and amend the General Plan as needed.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
18. Zoning Code Update	A. Comprehensively update the Zoning Code and design standards to achieve consistency with the updated General Plan land use designations and goals, and to comply with new state laws such as AB 1397, AB 139, AB 101, AB 2162, and the Employee Housing Act.	12/1/2023	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 the Zoning Code update, the City will analyze and, if appropriate, update its design standards.
19. Building Design Standards	A. Create comprehensive objective design standards as part of the Zoning Code Update (see program 18) to address the unique needs of residential/mixed-use products and provide a level of development design certainty to the community and developers alike.	12/1/2023	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 the Zoning Code update, the City will analyze and, if appropriate, update its design standards.
19. Building Design Standards	B. Create new Active Design Guidelines and accompanying incentives as part of the Zoning Code Update (see program 18) to encourage and foster housing designs that improve health and wellness.	12/1/2023	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 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 adopted Active Design Guidelines in the Zoning Code Update (see program 18) to allow implementation healthy community components into new projects.	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 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 the Zoning Code update, the City will analyze and, if appropriate, update its design standards.
20. Development Review	B. Develop recommendations for additional resources to support expedited and efficient development project review, such as an applicant guide or additional staffing.	12/1/2023	In 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. Additionally, PBA staff utilized funding secured through Orange County Council of Governments' (OCCOG's) Regional Early Planning Grant (REAP) to augment its ADU review program with consultant services. The consultant hired by OCCOG is expected to start review of ADU plans in early 2023.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 assistance to nonprofit and for-profit organizations that provide affordable housing for extremely low-, very low-, and low-income families in Santa Ana. Specifically, on June 21, 2022, City Council approved a pre-commitment of $5,256,327 in HOME - American Rescue Plan funds, $484,000 in Inclusionary Housing 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 Permanent Supportive Housing (“PSH”) studios and one two-bedroom manager’s unit. All of the units will be set aside for extremely low-income households at 30-percent AMI. The studios will be designated as PSH for persons experiencing chronic homelessness, of which, 14 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 the OCHCA. On November 15, 2022, City Council approved a pre-commitment of $2,200,000 in Inclusionary Housing Funds for Habitat of Humanity of Orange County for the development of six affordable ownership units at 1921 W. Washington Avenue. The six affordable ownership units will be set aside for low-income households at 80-percent Area Median Income. In addition, the City also provided technical assistance to Jamboree Housing Corporation for the development of the North Harbor Village Project, an 89-unit permanent supportive housing project under construction; to National CORE for the development of the Legacy Square project, a 93-unit new construction project under construction; and to Habitat for Humanity of Orange County for the development of their Lacy and Vance project, a two-unit affordable ownership project for moderate-income families.
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 the acquisition, rehabilitation, and new construction of properties to preserve and increase affordable housing opportunities for lower income households. Specifically, as of the end of 2022, the City had five affordable housing projects under construction and two affordable housing projects in pre-development. Each project was made possible through the financial assistance provided by the 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 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 (“CDA”) to release a FY 2021-2022 RFP (RFP No. 21-136) to develop affordable rental and ownership projects in the City of Santa Ana with available funds from the Inclusionary Housing Fund, HOME Program, 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. Following this RFO, 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 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 Permanent Supportive Housing (“PSH”) studios and one two-bedroom manager’s unit. All 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, of which, 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 the OCHCA. On November 15, 2022, City Council approved a pre-commitment of $2,200,000 in Inclusionary Housing Funds for Habitat of Humanity of Orange County for the development of six affordable ownership units at 1921 W. Washington Avenue. The six affordable ownership units will be set aside for low-income households at 80percent AMI.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
22. Extremely Low-Income Housing	A. Provide financial support and technical assistance to nonprofit and for-profit organizations that provide affordable housing for extremely low-income households.	Annually & Ongoing	In 2022, the City provided financial support and technical assistance to nonprofit and for-profit organizations that provide affordable housing for extremely low-income households. Specifically, on May 17, 2022, City Council approved three Loan Agreements with Westview House L.P. (c/o Community Development Partners) for a total of $3,904,341 for the development of the Westview House affordable housing project located at 2530 & 2534 Westminster Avenue. The Westview House project will have 84 new affordable units and 1 manager's unit, with 58 three- and four-bedroom units for large families, and 26 one- and two-bedroom affordable units for persons experiencing homelessness. 75-percent of the units will be set aside for extremely low-income households at 30-percent AMI. On June 21, 2022, City Council approved two Loan Agreements for $4,644,909, 15 project-based vouchers, a joint 65 year Ground Lease, and a Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P., for the development of the Crossroads at Washington affordable housing project located at 1126, 1136, & 1146 East Washington Avenue. The Crossroads at Washington project will have 85 new affordable units and 1 manager's unit, with 42 three- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for persons experiencing homelessness. 100-percent of the units will be for extremely low- income households at 30-percent AMI. 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 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 (1) 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 and 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 the OCHCA. On November 15, 2022, City Council approved a pre-commitment of $2,200,000 in Inclusionary Housing Funds for Habitat for Humanity of Orange County for the development of six affordable ownership units at 1921 W Washington Avenue. The six affordable ownership units will be set aside for low-income households at 80-percent AMI. On December 2, 2022, City Council conducted a Tax Equity and Financial Responsibility Act Hearing in consideration of the issuance of tax exempt bond financing by the California Municipal Finance Authority (the "CMFA") on behalf of the Santa Ana Pacific Associates, L.P. to finance or refinance the acquisition, construction, improvement and equipping of First Point Apartments I, a multifamily rental housing project located at 2114 E. 1st Street. The project consists of 343 restricted rental units and 3 unrestricted managers' units. The project will have 26 one-bedroom units, 160 two-bedroom units, 84 three-bedroom units and 76 four-bedroom units. On December 2, 2022, City Council conducted a Tax Equity and Financial Responsibility Act Hearing in consideration of the issuance of tax exempt bond financing by the California Municipal Finance Authority (the "CMFA") on behalf of the Santa Ana Pacific Associates II, L.P., to finance or refinance the acquisition, construction, improvement and equipping of First Point Apartments II, a multifamily rental housing project located at 2110 E. 1st Street. The project consists of 204 restricted rental units and 2 unrestricted managers' units. The project will have 76 two-bedroom units, 68 three-bedroom units and 60 four-bedroom units.
22. Extremely Low-Income Housing	B. Apply for additional funding and provide other incentives as feasible to support the production of affordable housing for extremely low-income households.	Annually & Ongoing	In 2022, the City did not have the opportunity to apply for additional funding to support the production of affordable housing for extremely low-income households. However, regarding other incentives, on June 21, 2022, City Council approved a Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. for the development of the Crossroads at Washington affordable housing project located at 1126, 1136, & 1146 E. Washington Avenue, Santa Ana. The Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. also defers approximately $652,717 of their development impact fees. The Crossroads at Washington project will have 85 new affordable units and 1 manager's unit, with 42 three- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for persons experiencing homelessness. 100-percent of the units will be for extremely low- income households at 30-percent AMI.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 appropriated $200 million for new incremental vouchers pursuant to a method, as determined by the U.S. Department of Housing and Urban Development (HUD), which included such factors as a severe cost burden, overcrowding, substandard housing for very low income renters, homelessness, and administrative capacity. Following this formula allocation, on September 23, 2022, the Housing Authority was awarded 38 new vouchers. On September 28, 2022, the Housing Authority received an allocation of $376,512 in additional Foster Youth to Independence HAP funds to assist up to 25 additional voucher holders.
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 a RFP for the development of affordable housing in the city in 2021. Specifically, on December 7, 2021, the City Council authorized the CDA to release a FY 2021-2022 RFP (RFP 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, HOME Program, 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. The RFP included a provision to award bonus points to developers whose projects provide at least 75-percent or more for the number of units for extremely low-income families at 30-percent AMI. 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 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 and 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 the Orange County Health Care Agency. 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.
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 land with other sources of funding to support the production and/or rehabilitation of affordable housing for extremely low-, very low-, and low-income families. Specifically, on June 21, 2022, City Council approved two Loan Agreements for a total combined amount of $4,644,909, 15 project-based vouchers, a joint 65-year Ground Lease, and a Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. for the development of the Crossroads at Washington affordable housing project located at 1126, 1136, & 1146 E. Washington Avenue. The joint 65-year Ground Lease is for land owned by the Housing Authority acting as the Successor Housing Agency. The Successor Housing Agency's land was joined with land owned by the County of Orange to create one parcel for the development of affordable housing for extremely low-income families. The City's $4,644,909 financial assistance consists of $3,007,489 in HOME Investment Partnerships Program funds and $1,637,420 in Neighborhood Stabilization Program funds. The Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. also defers approximately $652,717 of their development impact fees. The Crossroads at Washington project will have 85 new affordable units and 1 manager's unit, with 42 three- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for persons experiencing homelessness. 100-percent of the units will be for extremely low- income households at 30-percent AMI.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 Housing Agency funding. Of this amount, $1,656,947 is set-aside for the development of the FX Residence project, a 17-unit permanent supportive housing project. On December 7, 2021, City Council approved a $1,656,947 Loan Agreement and a 99-year Ground Lease with Shelter Providers of Orange County, Inc. DBA HomeAid Orange County, Inc. for the development of the FX Residences affordable housing project located at 801, 807, 809 and 809 ½ E. Santa Ana Blvd. The project includes the construction of a new affordable rental residential development consisting of 17 units, 1,120 square feet of group space (e.g., lobby, lounge/loft, and laundry areas), and a 389-square foot community room. The development will consist of a two-story building with flats/apartment units, trash enclosure, ten covered parking stalls, and one van accessible surface-parking stall. It will feature onsite amenities such as communal laundry facilities on the first and second floor, onsite bicycle storage, 400-square feet of on-site storage, and 608-square feet of office space. One unit will be set aside for the onsite manager while 16 units are proposed as affordable to chronically homeless households earning less than 30-percent and 25-percent of the area AMI. Each of the 17 units will be one-bedroom and will contain a full kitchen, a single bedroom, a full bathroom, and open/common living areas. As of the end of 2022, HomeAid Orange County is still working to close on their project financing. In addition, in 2022 pre-development work for two homeownership units for moderate income households was underway for a site awarded to Habitat for Humanity of Orange County in the 2018 RFP for Affordable Housing Development. This 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 of the Zoning code. In 2022, the PBA drafted a RFP to solicit services to begin the community engagement and drafting of the update. The RFP has been released and proposals are due to the City on April 13, 2023. Through the Zoning Code update, the City will update the local Density Bonus regulations in accordance with state laws.
24. Density Bonus Ordinance Update	B. Maintain up-to-date density bonus information on the City's website to provide developers with information on the opportunities to develop affordable housing using state density bonus law.	Ongoing	The City's Planning and Housing divisions webpages are up-to-date with density bonus information and procedures.
24. Density Bonus Ordinance Update	C. Prepare and make density bonus application determinations within three months of application submittal to the review/approval body, contingent upon any other discretionary actions required for approval of the project.	Ongoing	The City's Planning and Housing divisions continue to review density bonus requests in a timely manner and in accordance with state law.
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 amendment (Ordinance No. NS-3019) repealing and reenacting in its entirety Article XVIII.I. of Chapter 41 of the SAMC regarding the City's Affordable Housing Opportunity and Creation Ordinance (AHOCO) which provide incentives for the development of affordable housing. The City continues to promote the program via the Planning and Housing divisions webpages and with developers.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 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. On May 17, 2022, City Council approved three Loan Agreements with Westview House L.P. (c/o Community Development Partners) for $3,904,341 for the development of the Westview House affordable housing project located at 2530 & 2534 Westminster Avenue. The City's $3,904,341 in financial assistance consists of $2,003,705 in HOME Program funds, $1,514,113 in Inclusionary Housing funds, and $386,523 in Rental Rehabilitation Program Funds. The Westview House project will have 84 new affordable units and 1 manager's unit, with 58 three- and four-bedroom units for large families, and 26 one- and two-bedroom affordable units for persons experiencing homelessness. 75-percent of the units will be set aside for extremely low-income households at 30-percent AMI. On November 15, 2022, City Council approved a pre-commitment of $2,200,000 in Inclusionary Housing Funds for Habitat for Humanity of Orange County for the development of six affordable ownership units at 1921 W. Washington Avenue. The six affordable ownership units will be set aside for low-income 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 and the AHOCO every two years.
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, and if appropriate, amend the Adaptive Reuse Ordianance to remove potential housing constraints and potentially expand the eligible areas and structures.
26. Adaptive Reuse	B. Proactively promote opportunities for adaptive reuse of structures with historic merit or otherwise suitable to be converted to quality residential and mixed-use projects to property owners and interested developers on the City's website.	Ongoing	The Planning Division continues to promote the Adaptive Reuse Ordinance at the Planning Counter and division webpage.
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 guidelines for new housing development projects to include a variety of unit sizes, including units for large families, that are affordable to extremely low-, very low-, and low-income families.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 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). On May 17, 2022, City Council approved three Loan Agreements with Westview House L.P. (c/o Community Development Partners) for $3,904,341 for the development of the Westview House affordable housing project located at 2530 & 2534 Westminster Avenue. The City's $3,904,341 in financial assistance consists of $2,003,705 in HOME Program funds, $1,514,113 in Inclusionary Housing funds, and $386,523 in Rental Rehabilitation Program Funds. The Westview House project will have 84 new affordable units and 1 manager's unit, with 58 three- and four-bedroom units for large families, and 26 one- and two-bedroom affordable units for persons experiencing homelessness. 75-percent of the units will be set aside for extremely low-income households at 30-percent AMI. On June 21, 2022, City Council approved two Loan Agreements for $4,644,909, 15 project-based vouchers, a joint 65-year Ground Lease, and a Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. for the development of the Crossroads at Washington affordable housing project located at 1126, 1136, and 1146 E. Washington Avenue. The City's $4,644,909 financial assistance consists of $3,007,489 in HOME Program funds and $1,637,420 in Neighborhood Stabilization Program funds. The Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. also defers approximately $652,717 of their development impact fees. The Crossroads at Washington project will have 85 new affordable units and 1 manager's unit, with 42 three- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for persons experiencing homelessness. 100-percent of the units will be for extremely low- income households at 30-percent AMI. On November 15, 2022, City Council approved a pre-commitment of $2,200,000 in Inclusionary Housing Funds for Habitat for Humanity of Orange County for the development of six affordable ownership units at 1921 W. Washington Avenue. The six affordable ownership units will be set aside for low-income households at 80-percent AMI. All units will have approximately 1,430 sq. ft. of interior living space, with 3-bedrooms and 2.5-bathrooms, a private yard (431 sq. ft.), and a private two-car garage with direct access to each unit (residents will be required to park vehicles in the garages and not use garages only for storage).
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 comprehensively analyze recent parking studies and conduct new studies, as needed, to mitigate parking constraints on affordable housing developments and develop new parking ratios for housing and mixed-use developments.
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 existing code compliance with state law, best practices, and recommendations. The study is 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.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 pilot program in 2023.
28. Parking Study & Management	E. Work with OCTA and other transportation agencies to develop strategies that encourage the utilization of alternatives to current parking standards to lower the cost of housing, support greenhouse gas and vehicle miles traveled goals and recognize the emergence of shared and alternative transportation modes.	12/1/2023	Through the Zoning Code update, the City will work with OCTA and other transportation agencies to develop strategies that encourage the utilization of alternatives to current parking standards to lower the cost of housing, support greenhouse gas and vehicle miles traveled goals and recognize the emergence of shared and alternative transportation modes.
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) utilized 100-percent of the Annual Budget Authority provided by HUD; (b) applied for new funding opportunities for additional vouchers. Specifically, the Consolidated Appropriations Act of 2022 appropriated $200 million for new incremental vouchers pursuant to a method, as determined by HUD, which included such factors as a severe cost burden, overcrowding, substandard housing for very low income renters, homelessness, and administrative capacity. Following this formula allocation, on September 23, 2022, SAHA was awarded 38 new vouchers and, on September 28, 2022, SAHA received an allocation of $376,512 in additional Foster Youth to Independence HAP funds to assist up to 25 additional voucher holders; (c) retained High Performer SEMAP status as of the end of June 30, 2022. Specifically, on June 30, 2022, SAHA was certified as a High Performing Housing Authority. In July of 2015, staff implemented a Quality Control Program for SAHA that exceeds the minimum self-auditing requirements for SEMAP. Under this Quality Control Program, SAHA audit randomly selected files and inspections on a monthly basis and provide this information back to staff with continuous guidance and training. For SEMAP Indicator No. 3, which measures if casework is being completed accurately, correctly, and in compliance with the regulations, SAHA audited 10 times as many files as required by HUD for 2022. Specifically, for this indicator SAHA audited a total of 372 randomly selected files even though the minimum number of files to be sampled based on HUD's regulations is only 35 files. Each file was randomly selected using an unbiased, documented method, and the file was audited using the same auditing tool used by HUD auditors. For SEMAP Indicator No. 5, which measures if housing inspections are being done completely, correctly, and in compliance with the regulations, SAHA audited twice as many inspections as required by HUD for 2022. Specifically, SAHA audited 69 randomly selected inspections even though the minimum number of inspections to be audited is only 34. For this indicator, SAHA also went further and made a determination whether or not the original inspection was correct and complete, and provided this information back to staff with training and guidance in order to improve the quality and integrity of our inspections, both of which are not required by HUD. SAHA audited more randomly selected files and inspections than required by HUD for these two SEMAP indicators because out of all 14 SEMAP performance indicators, these two indicators have the most impact on the administration of SAHA programs and customer service. SAHA also conducted quarterly and monthly audits for the various other SEMAP indicators. As a result of SAHA's continuous efforts to ensure the quality and integrity of the casework and inspections while fully utilizing funding from HUD, SAHA will be certified as a High-Performing Housing Authority this year. This will be the fifth year in a row that SAHA will be certified as a High-Performing Housing Authority; and (d) communicated on a regular basis with active landlords by providing information on key program updates. Specifically, SAHA issued a monthly newsletter to landlords every month except for March 2022. Each newsletter provided information on key program updates and other information.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 Family Self-Sufficiency Program. These 12 graduates received the money they each saved in their escrow accounts. A total of $200,877 was awarded in escrow savings to the graduates.
31. Preservation of At Risk Housing	A. Annually monitor the status of at-risk housing projects, specifically the Warwick Square, Highland Manor, and other projects that may have expiring affordability covenants. Contact owners of properties at risk of conversion within one year of expiration to discuss City's desire and support to preserve projects as affordable housing.	Ongoing	The City continues to monitor housing at risk of converting to market rate and continues to outreach to those property owners to identify financial incentives that will enable owners to maintain their properties as affordable housing. The City continues to monitor legislative initiatives that may impact its ability to meet its affordable housing goals. On December 31, 2022, the tenants at Warwick Square Apartments were issued a notice by the owner of the property as required by state law (Government Code Section 65863.10, subdivision (e)(2)), that, in three years, the rules that keep their rent affordable may no longer apply. Later this year, the City will contact the owner of this property at risk of conversion to discuss City's desire and support 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 Apartments were issued a notice by the owner of the property as required by state law (Government Code Section 65863.10, subdivision (e)(2)), that, in three years, the rules that keep their rent affordable may no longer apply. Later this year, the City will contact the owner of this property at risk of conversion to discuss City's desire and support to preserve projects as affordable housing.
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 Apartments were issued a notice by the owner of the property as required by state law (Government Code Section 65863.10, subdivision (e)(2)), that, in three years, the rules that keep their rent affordable may no longer apply. Later this year, the City will contact agencies interested in purchasing and/or managing at-risk units, including entities from the State's qualified entities list.
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 Apartments were issued a notice by the owner of the property as required by state law (Government Code Section 65863.10, subdivision (e)(2)), that, in three years, the rules that keep their rent affordable may no longer apply. Later this year, the City will contact the owner of this property at risk of conversion to provide technical assistance, financial or regulatory assistance as feasible to encourage and facilitate the preservation of this project at risk of conversion.
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 for residents who live or work in Santa Ana and need affordable housing in compliance with all state and federal fair housing laws. Specifically, SAHA opened the Housing Choice Voucher Program waiting list application on Monday, May 2, 2022 until Tuesday, May 31, 2022. During this 30-day period, SAHA received a total of 20,756 applications. Out of the 20,756 applications received, 8,936 applicants selected the City's local residency preference. Out of the 8,936 that selected the City's local residency preference, 387 applicants selected the City's U.S. Military Veteran preference. The 20,756 applications were sorted randomly after these two local preferences are applied to the waiting list. The City's U.S. Military Veterans will have the highest priority and will go to the top of the waiting list, followed by local residents. A maximum of 7,500 applications will be randomly selected. Since SAHA received more applications from residents in the community than the number of applications that will be randomly selected, applicants who applied from outside of Santa Ana 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, SAHA and City Manager's Office conducted an extensive marketing campaign to promote the waiting list opening. Prior to the waiting list opening, the City conducted seven in-person workshops in the community during the week of April 26, 2022. There were over 1,000 residents who attended these workshops. Staff continued with these extensive marketing efforts during the waiting list opening period from May 2nd to May 31st and conducted nine in-person workshops and one virtual workshop. Over 600 residents attended these workshops. Staff also hosted several train-the-trainer workshops. All workshops were conducted in English, Spanish, and Vietnamese. The locations of the workshops included community centers, elementary schools, non-profit organizations, and our two public libraries. Workshops were also held during the daytime, evenings, and weekends to accommodate our resident needs. All waiting list flyers and documents, including paper applications were available in English, Spanish, and Vietnamese.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 to explore a right-of-first-refusal ordinance for mobile home parks and publicly supported multifamily residential properties to minimize tenant displacement and preserve affordable housing stock.
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 to evaluate and pursue collective ownership models for mobile home parks as a tool to 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 Eviction and Rent Stabilization ordinances that were adopted in October of 2021. Specifically, in 2022 the City: (a) created a new webpage with copies of the ordinances, Frequently Asked Questions, Flyers, Forms, Template Letters, and a Power Point Presentation. All documents are available in English, Spanish, and Vietnamese, including those template documents that must be translated into additional languages; (b) issued 10 press releases about the ordinances with information on upcoming workshops to learn more; (c) issued various posts on social media; (d) held six workshops in English, Spanish and Vietnamese with a total of over 240 attendees. The last workshop was held on Wednesday, February 23rd, 2023; (e) mailed informational postcards to 36,350 renters residing in units built before 1995 informing them about the two ordinances; (f) mailed letters to 13,612 rental property owners informing them about their responsibilities under the two ordinances; (g) mailed a notice to all of our affordable housing properties informing them about their exemption from the ordinance; (h) e-mailed a newsletter to all the Section 8 landlords informing them about their exemption from the ordinance; (i) responded to inquiries via email and phone in English, Spanish, and Vietnamese; (j) on September 6, 2022, City Council adopted the Long-Term Implementation Plan for the Rent Stabilization and Just Cause Eviction ordinances. The Long-Term Implementation Plan includes 10 recommendations for the implementation of the City's Rent Stabilization and Just Cause Eviction ordinances including: (1) creating a Rental Housing Board; (2) creating a Rental Registry; (3) adopting a Rental Registry Fee; (4) developing a Work Plan; (5) conducting a Fee Study Based on the Work Plan and Staffing Needs; (6) expanding Compliance Activities; (7) creating a Landlord Capital Improvement Petition and Tenant Petition; (8) establishing Petition Fees and a Petition Review Process; (9) creating a Mediation Process; and (10) joining the Rent Stabilization Consortium; and (K) on October 4, 2022 and October 18, 2022, City Council adopted a first and second reading of an ordinance amending the Rent Stabilization and Just Cause Eviction ordinances. The ordinance amending the Rent Stabilization and Just Cause Eviction ordinances includes all of the components approved by City Council in the Long-Term Implementation Plan as well as other changes.
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-Term Implementation Plan for the Rent Stabilization and Just Cause Eviction ordinances. The Long-Term Implementation Plan identified the regulatory framework and administrative infrastructure necessary to implement residential rent stabilization, just cause eviction, and other protections for tenants facing housing instability, 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 ordinances to finance the program; (4) support the billing of fees charged to units subject to the ordinances; (5) develop a comprehensive rental unit database; (6) publish the allowable rent increases annually; (7) monitor for program compliance; and (8) establish a schedule of penalties that may be imposed for noncompliance. Following adoption of the Long-Term Implementation Plan, on October 4, 2022 and October 18, 2022, City Council adopted a first and second reading of an ordinance amending the Rent Stabilization and Just Cause Eviction ordinances. The ordinance amending the Rent Stabilization and Just Cause Eviction ordinances includes all of the components approved by City Council in the Long-Term Implementation Plan as well as other changes. In regards to implementing the ordinance, on November 18, 2022, staff published a new webpage with copies of the ordinances, Frequently Asked Questions, Flyers, Forms, Template Letters, and a Power Point Presentation. All documents are available in English, Spanish, and Vietnamese, including those template documents that must be translated into additional languages. In addition, on November 18, 2022, the City issued an RFP for a fee study consultant and a second RFP for a rental registry software provider.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 payment assistance loan in order to purchase their first home in the City.
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 award $80,000 and $120,000 loans up from $40,000 and $80,000 respectively from the 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 brokers was held in the fall of 2022. These workshops will continue on a quarterly basis.
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 of each month from February through November. About 200 residents were provided 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 2022, including homebuyer fairs, workshops, event panels, and school open houses. Community leaders and City employees continue to provide program materials at events held year round. The City Manager's Office periodically posts the program information to all the City's social media platforms. In addition, staff also provides television interviews for local news channels, when requested. The Housing Division participated in the Orange County Community Housing Corporation's Home Buyer Fair on Saturday, June 11, 2022. The fair was a collaboration with lenders, local real estate agents, the City and fellow nonprofit partners, who provided services in English, Spanish and Vietnamese. Guests learned about different programs offered by various agencies, and learned how to achieve homeownership via workshops hosted by Citi and Bank of America. Staff also participated in the Vietnamese National Association of Real Estate Professionals (VNARP) Homeownership Fair on August 11, 2022, at the Garden Grove community center. During the event, staff participated on a panel with other organizations that provide first time home buyer assistance. Staff answered questions, provided staff contact information and assisted with applications as needed with the public in attendance. On August 27, 2022, staff participated in a Home Buyer Expo at HPT Realty & Finance offices, in partnership with VNARP, in the City of 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 call requesting an informal review of homebuyer applications in order to qualify more first time 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 provide workshops to first time homebuyers in the City.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 community based organizations to support a CLT home ownership program.
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 comprehensive analysis of the City's Care Home Ordinance to identify constraints and amend the ordinance to ensure consistency with state and federal laws, and to create barrier-free housing choices for persons with disabilities.
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 facilities not regulated under the Community Care Facilities Act and specify permit process 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 Del Rio to conduct compliance inspections and compliance monitoring of the project to ensure the units are healthy and safe for the residents and the property management company is in compliance with the City's loan agreements. The 2.7-acre site includes 41 special needs apartments. The site plan provides two classrooms for therapy sessions. The California Department of Rehabilitation provides funding for rehabilitation for residents with physical impairments, and the Regional Center of Orange County provides funding for mental health counseling for residents with developmental disabilities. Amenities include a large community room with a kitchen, classrooms, courtyard with fountain, and meditation garden.
36. Housing for People with Disabilities, including Developmental Disabilities	B. Reviewing or endorse grant opportunities, solicit applications for projects, review and facilitate new projects, or other actions to facilitate the new construction or rehabilitation of housing for persons with disabilities.	Annually	In 2022, the City reviewed and facilitated the construction or rehabilitation of housing for persons with disabilities. Specifically, as of the end of 2022, the City had five affordable housing projects under construction, and two affordable housing projects in pre-development. Each project was made possible through the financial assistance and facilitation services provided by the City. On May 17, 2022, City Council approved three Loan Agreements with Westview House L.P. (c/o Community Development Partners) for a total of $3,904,341 for the development of the Westview House affordable housing project located at 2530 & 2534 Westminster Avenue. The City's $3,904,341 in financial assistance consists of $2,003,705 in HOME Investment Partnerships Program funds, $1,514,113 in Inclusionary Housing funds, and $386,523 in Rental Rehabilitation Program Funds. The Westview House project will consist of 84 affordable units and one manager's unit, with 58 three- and four-bedroom units for large families, and 26 one- and two-bedroom affordable units for persons experiencing chronic homelessness. 75-percent of the units will be set aside for extremely low-income households at 30-percent AMI. 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 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 the Orange County Health Care Agency.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
36. Housing for People with Disabilities, including Developmental Disabilities	C. Update the Reasonable Accommodation ordinance's findings for approval to ensure compliance with Federal Fair Housing Acts and California Fair Employment and Housing Act by removing constraints, such as amending finding number eight, and ensuring the review process and evaluation criteria meet current fair housing requirements and HUD guidance.	Dec. 2023	Through the Zoning Code update, the City will update the Reasonable Accommodation ordinance's findings for approval to ensure compliance with Federal Fair Housing Acts and California Fair Employment and Housing Act.
36. Housing for People with Disabilities, including Developmental Disabilities	D. Hold annual small apartment-managers' workshop to train and educate property owners, HOAs, property managers, and tenants about best practices in property management, neighborhood safety, and landlord/tenant responsibilities (see program 44). The training will also cover specific concerns regarding families with children, occupancy standards, and reasonable accommodations and modifications.	Annually	The City will continue to hold annual small apartment-managers' workshop to train and educate property owners, HOAs, property managers, and tenants about best practices in property management, neighborhood safety, and landlord/tenant responsibilities.
36. Housing for People with Disabilities, including Developmental Disabilities	E. Provide affordable housing opportunities for people with disabilities as part of the City's RFP for Affordable Housing Development to support the development of permanent, affordable, and accessible housing that allows people with disabilities to live independent lives.	Annually	In 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 rental and ownership project(s) in the City with available funds from the Inclusionary Housing Fund, HOME Program, HOME-ARP Program, Project-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 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.
36. Housing for People with Disabilities, including Developmental Disabilities	F. Provide financial assistance to single-family homeowners and renters to make ADA-accessible improvements to their homes.	Ongoing	In 2022, 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 23 households for the repair and rehabilitation of single-family and mobile homes, prioritizing applicants in R/ECAP and TCAC census tracts, seniors, disabled residents, and low-income households.
37. Emergency Shelters and Transitional Housing	A. Continue to provide funding for providers of emergency shelter and permanent supportive housing for people who are experiencing homelessness. Release an RFP by the end of 2022 for the delivery of permanent housing.	Ongoing	The City provided Emergency Solutions Grant program funds to five organizations, providing seven different programs. Two programs provided shelter; one program targeted street outreach for people who are homeless; one program provided homelessness prevention; one program provided data collection; and two programs provided rapid re-housing. The City's Homeless Evaluation Assessment Response Team (HEART) program oversees citywide homeless outreach needs, safety, and security.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
37. Emergency Shelters and Transitional Housing	B. Continue to facilitate establishment of emergency shelters and transitional and supportive housing throughout the planning period. Approve and finance 10 new permanent supportive housing projects and a new 200+ bed emergency shelter in the planning period.	Ongoing	In 2022, the City provided financial assistance to finance new permanent supportive housing projects. Specifically, as of the end of 2022, the City had five affordable housing projects under construction, and two affordable housing projects in pre-development. Each project was made possible through the financial assistance provided by the City. On May 17, 2022, City Council approved three Loan Agreements with Westview House L.P. (c/o Community Development Partners) for a total of $3,904,341 for the development of the Westview House affordable housing project located at 2530 & 2534 Westminster Avenue. The City's $3,904,341 in financial assistance consists of $2,003,705 in HOME Program funds, $1,514,113 in Inclusionary Housing funds, and $386,523 in Rental Rehabilitation Program Funds. The Westview House project will have 84 new affordable units and 1 manager's unit, with 58 three- and four-bedroom units for large families, and 26 one- and two-bedroom affordable units for persons experiencing homelessness. A total of 75-percent of the units will be set aside for extremely low-income households at 30-percent AMI. On June 21, 2022, City Council approved two Loan Agreements for a total combined amount of $4,644,909, 15 project-based vouchers, a joint sixty-five (65) year Ground Lease, and a Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. for the development of the Crossroads at Washington affordable housing project located at 1126, 1136, & 1146 East Washington Avenue. The City's $4,644,909 financial assistance consists of $3,007,489 in HOME Program funds and $1,637,420 in Neighborhood Stabilization Program funds. The Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. also defers approximately $652,717 of their development impact fees. The Crossroads at Washington project will have 85 new affordable units and 1 manager's unit, with 42 three- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for persons experiencing homelessness. 100-percent of the units will be for extremely low- income households at 30-percent AMI. 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 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.
37. Emergency Shelters and Transitional Housing	C. Amend the City's Municipal Code as part of Zoning Code Update to revise its homeless shelter ordinance to comply with state law, such as AB 139 and AB 101, and most recent best practices.	Dec. 2023	Through the Zoning Code update, the City will revise the homeless shelter ordinance to comply with state laws.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 new permanent supportive housing projects. Specifically, as of the end of 2022, the City had five affordable housing projects under construction, and two affordable housing projects in pre-development. Each project was made possible through the financial assistance provided by the City. On May 17, 2022, City Council approved three Loan Agreements with Westview House L.P. (c/o Community Development Partners) for a total of $3,904,341 for the development of the Westview House affordable housing project located at 2530 & 2534 Westminster Avenue. The City's $3,904,341 in financial assistance consists of $2,003,705 in HOME Program funds, $1,514,113 in Inclusionary Housing funds, and $386,523 in Rental Rehabilitation Program Funds. The Westview House project will have 84 new affordable units and 1 manager's unit, with 58 three- and four-bedroom units for large families, and 26 one- and two-bedroom affordable units for persons experiencing homelessness. A total of 75-percent of the units will be set aside for extremely low-income households at 30-percent AMI. On June 21, 2022, City Council approved two Loan Agreements for a total combined amount of $4,644,909, 15 project-based vouchers, a joint sixty-five (65) year Ground Lease, and a Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. for the development of the Crossroads at Washington affordable housing project located at 1126, 1136, & 1146 East Washington Avenue. The City's $4,644,909 financial assistance consists of $3,007,489 in HOME Program funds and $1,637,420 in Neighborhood Stabilization Program funds. The Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. also defers approximately $652,717 of their development impact fees. The Crossroads at Washington project will have 85 new affordable units and 1 manager's unit, with 42 three- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for persons experiencing homelessness. 100-percent of the units will be for extremely low- income households at 30-percent AMI. 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 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.
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 needs through access to permanent and supportive housing and workforce development.
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 municipal code to comply with AB 2162.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
38. Permanent Supportive Housing	D. As part of the RFP for Affordable Housing Development (see program 2), request proposals for permanent supportive housing from owners and/or affordable housing developers together with at least one service provider. Projects will provide affordable housing opportunities for special needs populations including, but not limited to, homeless individuals and families, and persons with a disability.	Ongoing	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 7, 2021, the City Council authorized the Community Development Agency to release a FY 2021-2022 RFP (RFP 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, HOME Program, HOME-ARP Program, Project-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 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 services to people experiencing homelessness or at risk of becoming homeless.	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.
39. Supportive Services	B. Every five years, participate with other local jurisdictions in the Orange County ESG Collaborative to leverage funds and ensure maximum impact. Re-evaluate and participate in ESG Collaborative for the next five-year period at the end of this term.	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 maximum impact.
40. Senior Services	A. Support food distribution programs and similar senior services. Provide a minimum of $30,000 (proportionate to funding available) to service providers that apply for funding and are eligible under CDBG.	Ongoing	The Parks, Recreation, and Community Services Agency will continue to support and fund food distribution programs and other senior services.
40. Senior Services	B. Support private and nonprofit entities to match seniors in house-sharing arrangements. Provide a minimum of $30,000 (proportionate to funding available) to service providers that apply for funding and are eligible under CDBG.	Ongoing	The Parks, Recreation, and Community Services Agency will continue to support and fund private and non-profit entities to match seniors in house-sharing arrangements.
40. Senior Services	C. The City's PRCSA will continue to fund Meals on Wheels, a nonprofit 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.	Ongoing	The Parks, Recreation, and Community Services Agency will continue to support and fund Meals on Wheels.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 Authority provided by HUD to administer vouchers. In addition, SAHA opened the Housing Choice Voucher Program waiting list application on Monday, May 2, 2022 to Tuesday, May 31, 2022. During this 30-day period, SAHA received a total of 20,756 applications. Out of the applications received, 8,936 applicants selected the City's local residency preference. Of which, 387 applicants selected the City's U.S. Military Veteran preference. The 20,756 applications will be sorted randomly after these two local preferences are applied to the waiting list. The City's U.S. Military Veterans will have the highest priority and will go to the top of the waiting list, followed by local residents. A maximum of 7,500 applications will be randomly selected. Since SAHA received more applications from residents in our community than the number of applications that will be randomly selected, applicants who applied from outside of our community 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, SAHA and City Manager's Office conducted an extensive marketing campaign to promote the waiting list opening. Prior to the waiting list opening, seven in-person workshops in the community during the week of April 26, 2022 were conducted. There were over 1,000 residents who attended these workshops. Staff continued with our extensive marketing efforts during the waiting list opening period from May 2nd to May 31st and conducted nine in-person workshops and one virtual workshop. Over 600 residents attended these workshops. Staff also hosted several train-the-trainer workshops. All workshops were conducted in English, Spanish, and Vietnamese. The locations of the workshops included community centers, elementary schools, non-profit organizations, and our two public libraries. Workshops were also held during the daytime, evenings, and weekends to accommodate our resident needs. All waiting list flyers and documents, including paper applications were available in English, Spanish, and Vietnamese.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
41. Family Housing	B. Provide financial assistance to support the production and/or rehabilitation of affordable housing for extremely low-, very low-, and low-income large families (see program No. 1).	Ongoing	In 2022, the City provided financial assistance to support the acquisition, rehabilitation, and new construction of properties to preserve and increase affordable housing opportunities for lower income households. Specifically, as of the end of 2022, the City had five affordable housing projects under construction, and two affordable housing projects in pre-development. Each project was made possible through the financial assistance provided by the City. On May 17, 2022, City Council approved three Loan Agreements with Westview House L.P. (c/o Community Development Partners) for a total of $3,904,341 for the development of the Westview House affordable housing project located at 2530 & 2534 Westminster Avenue. The City's $3,904,341 in financial assistance consists of $2,003,705 in HOME Program funds, $1,514,113 in Inclusionary Housing funds; and $386,523 in Rental Rehabilitation Program Funds. The Westview House project will have 84 new affordable units and 1 manager's unit, with 58 three- and four-bedroom units for large families, and 26 one- and two-bedroom affordable units for persons experiencing homelessness. A total of 75-percent of the units will be set aside for extremely low-income households at 30-percent AMI. On June 21, 2022, City Council approved two Loan Agreements for a total combined amount of $4,644,909, 15 project-based vouchers, a joint 65-year Ground Lease, and a Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. for the development of the Crossroads at Washington affordable housing project located at 1126, 1136, & 1146 East Washington Avenue. The City's $4,644,909 financial assistance consists of $3,007,489 in HOME Program funds and $1,637,420 in Neighborhood Stabilization Program funds. The Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. also defers approximately $652,717 of their development impact fees. The Crossroads at Washington project will have 85 new affordable units and 1 manager's unit, with 42 three- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for persons experiencing homelessness. 100-percent of the units will be for extremely low- income households at 30-percent AMI. 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 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. On December 2, 2022, City Council conducted a Tax Equity and Financial Responsibility Act hearing in consideration of the issuance of tax exempt bond financing by the California Municipal Finance Authority (the "CMFA") on behalf of the Santa Ana Pacific Associates II, L.P. to finance or refinance the acquisition, construction, improvement and equipping of First Point Apartments II, a multifamily rental housing project located at 2110 E. 1st Street. The project consists of 204 restricted rental units and 2 unrestricted managers' units. The project will have 76 two-bedroom units, 68 three-bedroom units and 60 four-bedroom units.
41. Family Housing	C. Offer down payment assistance to qualified low-income and moderate-income families (see program No. 34).	Ongoing	In 2022, eight households were provided with a down payment assistance loan in order to purchase their first home in the City.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 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). On May 17, 2022, City Council approved three Loan Agreements with Westview House L.P. (c/o Community Development Partners) for a total of $3,904,341 for the development of the Westview House affordable housing project located at 2530 & 2534 Westminster Avenue. The City's $3,904,341 in financial assistance consists of $2,003,705 in HOME Program funds; $1,514,113 in Inclusionary Housing funds; and $386,523 in Rental Rehabilitation Program Funds. The Westview House project will have 84 new affordable units and 1 manager's unit, with 58 three- and four-bedroom units for large families, and 26 one- and two-bedroom affordable units for persons experiencing homelessness. A total of 75-percent of the units will be set aside for extremely low-income households at 30-percent AMI. On June 21, 2022, City Council approved two Loan Agreements for a total combined amount of $4,644,909, 15 project-based vouchers, a joint 65-year Ground Lease, and a Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. for the development of the Crossroads at Washington affordable housing project located at 1126, 1136, & 1146 East Washington Avenue. The City's $4,644,909 financial assistance consists of $3,007,489 in HOME Program funds and $1,637,420 in Neighborhood Stabilization Program funds. The Development Impact Fee Deferral Agreement with Washington Santa Ana Housing Partners, L.P. also defers approximately $652,717 of their development impact fees. The Crossroads at Washington project will have 85 new affordable units and 1 manager's unit, with 42 three- and four-bedroom units for large families, and 43 one- and two-bedroom affordable units for persons experiencing homelessness. 100-percent of the units will be for extremely low- income households at 30-percent AMI. On November 15, 2022, City Council approved a pre-commitment $2,200,000 in Inclusionary Housing Funds for Habitat for Humanity of Orange County for the development of six affordable ownership units at 1921 W Washington Avenue. The six affordable ownership units will be set aside for low-income households at 80-percent AMI. All units will have approximately 1,430 sq. ft. of interior living space, with 3-bedrooms and 2.5-bathrooms, a private yard (431 sq. ft.), and a private two-car garage with direct access to each unit (residents will be required to park vehicles in the garages and not use garages only for storage).
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 update regulations pertaining to day/childcare facilities.
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 multiple organizations that help address and meet the supportive service needs of Santa Ana's children.
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 service year was released at the end of 2021. FY 2022 eligible non-profit organizations were 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 incorporate development and site design standards in residential zones that offer flexibility to promote 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 on the development of 12 pre-approved plan sets for ADU construction. Plans include studio through three-bedroom units. Plan sets went through three plan check review cycles in 2022. Plans are expected to be completed and program live by 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 Planning Division webpage but will soon create a webpage devoted just for the ADU program.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 moderate-income homeowners to construct ADUs.
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 this year.
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 production of ADUs, and if production levels fall below goals, take actions to increase production or find suitable sites to accommodate a shortfall within six months.
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 ADU ordinance to comply with state law.
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 and community development were administered in a manner that affirmatively furthers fair 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 of Orange County to discourage unlawful practices, resolve tenant/ landlord disputes, provide 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.	Jul. 2025, & Every 5 Years After	On February 9, 2023, HUD published in the Federal Register a Notice of Proposed Rulemaking (NPRM) entitled “Affirmatively Furthering Fair Housing”. The proposed rule would faithfully implement the Fair Housing Act’s statutory mandate to affirmatively further fair housing (AFFH), which directs HUD to ensure that the agency and its program participants proactively take meaningful actions to overcome patterns of segregation, promote fair housing choice, eliminate disparities in opportunities, and foster inclusive communities free from discrimination. HUD welcomes robust public comment on this proposed rule. Public comments are requested within 60 days of publication of the NPRM, by April 10, 2023.
44. Fair Housing	D. Hold annual small apartment-managers’ workshop to train and educate property owners, HOAs, property managers, and tenants on best practices in property management, neighborhood safety, and landlord/tenant responsibilities.	Annually	The City will continue to hold annual small apartment-managers’ workshop to train and educate property owners, HOAs, property managers, and tenants about best practices in property management, neighborhood safety, and landlord/tenant responsibilities.
44. Fair Housing	E. Partner with legal assistance organizations to provide legal clinics for tenants on tenants’ rights and recourse for intimidation and unjust evictions.	Annually	The City will continue to partner with legal assistance organizations to provide legal clinics for tenants on tenants’ rights and recourse for intimidation and unjust evictions.
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 provided to all Housing Authority and Housing Division staff involved in the development, 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 concert with stakeholders and partners in the community.
45. Reducing Second-Hand Smoke	B. Explore a smoke-free ordinance in multifamily housing in Santa Ana. If determined to be feasible, include ordinance along with Zoning Code Update (see Program 18).	Dec. 2023	As part of the Zoning Code update, the City will explore a Smoke-Free ordinance.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

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

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	**Objective**	**Timeframe in H.E**	**Status of Program Implementation**
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 2022-2024 service year was released at the end of 2021. FY 2022 eligible non-profit organizations were awarded funds.

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 Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Start Data Entry Below									

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

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

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

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

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

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

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

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

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

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

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

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

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Table G

Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of

Project Identifier						
1				2	3	4
APN	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Realistic Capacity Identified in the Housing Element**	**Entity to whom the site transferred**	**Intended Use for Site**
Summary Row: Start Data Entry Below						

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 County jurisdictions, please format the APN's as follows:999-999-99

Table H
Locally Owned Surplus Sites

Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	**Street Address/Intersection**	**Existing Use**	**Number of Units**	**Surplus Designation**	**Parcel Size (in acres)**	**Notes**
Summary Row: Start Data Entry Below						
010-295-23	430 S. Bristol St.	Vacant		Exempt Surplus 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 Land	0.075022957	
008-081-26	515 N. Bristol St.	Vacant		Exempt Surplus Land	0.133034894	
008-082-29	1247 W. Santa Ana Blvd.	Vacant		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 County jurisdictions, please format the APN's as follows:999-999-99

Table H
Locally Owned Surplus Sites

Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	**Street Address/Intersection**	**Existing Use**	**Number of Units**	**Surplus Designation**	**Parcel Size (in acres)**	**Notes**
Summary Row: Start Data Entry Below						
398-492-14	823 E. 1st St.	Vacant		Exempt Surplus Land	0.099471993	
007-203-24	1503 W. 1st St.	Vacant		Exempt Surplus 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	

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

NOTE: SB 9 PROJECTS ONLY. This table only needs to be completed if there were lot splits applied for pursuant to Government Code 66411.7 OR units constructed pursuant to 65852.21.
Units entitled/permitted/constructed must also be reported in Table A2. Applications for these units must be reported in Table A.

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Note: + indicates an optional field

Cells in grey contain auto-calculation formulas

Table I
Units Constructed Pursuant to Government Code 65852.21 and Applications for Lot Splits Pursuant to Government Code 66411.7 (SB9)

Project Identifier				Project Type	Date	Unit Constructed				Notes
1				2	3	4				
APN	**Street Address**	**Project Name+**	**Local Jurisdiction Tracking ID+**	**Activity**	**Date**	**Very Low Income**	**Low Income**	**Moderate Income**	**Above Moderate Income**	**Notes**
Summary Row: Start 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
Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table J

Student housing development for lower income students for which was granted a density bonus pursuant to subparagraph (F) of paragraph (1) of subdivision (b) of Section 65915

Project Identifier				Project Type	Date	Units (Beds/Student Capacity) Approved							Units (Beds/Student Capacity) Granted Density Bonus	Notes
1				2	3	4							5	6
APN	Street Address	Project Name+	Local Jurisdiction Tracking ID+	Unit Category (SH - Student Housing)	Date	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total Additional Beds Created Due to Density Bonus	Notes
Summary Row: Start Data Entry Below														

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**
Very Low	Deed Restricted	148
	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**

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
Housing Element Update	$250,000.00	$0.00	In Progress	Local General Fund	
Zoning Code Update	$500,000.00	$0.00	In Progress	Local General Fund	

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

Completed Entitlement Issued by Affordability Summary		
Income Level		**Current Year**
Very Low	Deed Restricted	0
	Non-Deed Restricted	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 Level		**Current Year**
Very Low	Deed Restricted	148
	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**
Very Low	Deed Restricted	0
	Non-Deed Restricted	17
Low	Deed Restricted	0
	Non-Deed Restricted	63
Moderate	Deed Restricted	0
	Non-Deed Restricted	16
Above Moderate		938
Total Units		**1034**