

Please Start Here

General Information	
Jurisdiction Name	El Dorado County - Unincorporated
Reporting Calendar Year	2022
Contact Information	
First Name	Bret
Last Name	Sampson
Title	Planning Manager
Email	bret.sampson@edcgov.us
Phone	5306215301
Mailing Address	
Street Address	2805 Fairlane Court
City	Placerville
Zipcode	95667

Optional: Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

[Click here to download APR Instructions](#)

11_16_22

Optional: This runs a macro which checks to ensure all required fields are filled out. The macro will create two files saved in the same directory this APR file is saved in. One file will be a copy of the APR with highlighted cells which require information. The other file will be list of the problematic cells, along with a description of the nature of the error.

Optional: Save before running. This copies data on Table A2, and creates another workbook with the table split across 4 tabs, each of which can fit onto a single page for easier printing. Running this macro will remove the comments on the column headers, which contain the instructions. Do not save the APR file after running in order to preserve comments once it is reopened.

Optional: This macro identifies dates entered that occurred outside of the reporting year. RHNA credit is only given for building permits issued during the reporting year.

Link to the online system: <https://apr.hcd.ca.gov/APR/login.do>

Submittal Instructions

Please save your file as Jurisdictionname2022 (no spaces). Example: the city of San Luis Obispo would save their file as SanLuisObispo2022

Housing Element Annual Progress Reports (APRs) forms and tables must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year for the prior calendar year; submit separate reports directly to both HCD and OPR pursuant to Government Code section 65400. There are two options for submitting APRs:

1. Online Annual Progress Reporting System - Please see the link to the online system to the left. This allows you to upload the completed APR form into directly into HCD's database limiting the risk of errors. If you would like to use the online system, email APR@hcd.ca.gov and HCD will send you the login information for your jurisdiction. *Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is opr.apr@opr.ca.gov.*

2. Email - If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at APR@hcd.ca.gov and to OPR at opr.apr@opr.ca.gov. Please send the Excel workbook, not a scanned or PDF copy of the tables.

Jurisdiction	El Dorado County - Unincorporated	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

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		
1				2	3	4	5							6	7	8	9	
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)
Summary Row: Start Data Entry Below							0	0	0	0	0	0	0	794	794	0	0	
	331030008	Pleasant Valley Road	Marmosh Development	PA22-0002	SFD	R	2/15/2022							14	14			No
	082561004	3301 Spill Way, Shingle Springs	Spill Way Duplex	PA22-0011	2 to 4	R	5/19/2022							4	4			No
	082531018	3090 Cambridge Road, Shingle Springs	Cambridge Road Duplex	PA22-0012	2 to 4	R	5/19/2022							10	10			No
	101291003	6290 Pony Express Trail, Pollock Pines	Pollock Pines Mixed Use	PA22-0021	SFD	R	12/2/2022							25	25			No
	070011051	Carousel Lane	Cameron Meadows	PA22-0015	SFD	O	9/14/2022							173	173			No
	325160032	2890 Winter Court	Winter Court	PA22-0017	SFD	R	9/14/2022							2	2			No
	110450003	1480 LOMITA WAY	Lomita Way Lot Split	PA22-0005	SFD	O	4/21/2022							4	4			No
	102353005	Royce Drive	Falcom TPM	PA22-0006	SFD	O	4/28/2022							3	3			No
	089110062	Carlton Lane	Carlton Lane Tentative Map	PA22-0016	SFD	O	8/29/2022							11	11			No
	102030010	Green Valley Road	Green Valley Road Subdivision	PA22-0018	SFD	O	12/6/2022							54	54			No
	126020001	Green Valley Road	Generations at Green Valley	GPA22-0001	SFD	O	12/29/2022							379	379			No
	071500025	1021 Aaron Cool Drive	O'Brien GPA and Zone Change	GPA22-0002	SFD	O	5/9/2022							1	1			No
	069160019	North of Green Valley Road	Stucki Parcel Map	P22-0007	SFD	O	12/29/2022							2	2			No
	119080021	Country Club Drive and Bass Lake Road	Town and Country Tentative Map	TM22-0005	SFD	R	2/23/2022							112	112			No

El Dorado County - Unincorporated	
2022	(Jan. 1 - Dec. 31)
6th Cycle	05/15/2021 - 05/15/2029

Project Identif		Density Bonus Law Applications		Application Status	Notes
1		10		11	12
Current APN	Street Address	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions requested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Notes*
Start Data Entry Below					
331030008	Pleasant Valley Road	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
082561004	3301 Spill Way, Shingle Springs	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
082531018	3090 Cambridge Road, Shingle Springs	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
101291003	6290 Pony Express Trail, Pollock Pines	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
070011051	Carousel Lane	No	N/A	Pending	been submitted. No formal application
325160032	2890 Winter Court	No	N/A	Pending	is not the same as project approval
110450003	1480 LOMITA WAY	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
102353005	Royce Drive	No	N/A	Pending	is not the same as project approval
089110062	Carlton Lane	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
102030010	Green Valley Road	No	N/A	Pending	Pre-application review is complete, which is not the same as project approval
126020001	Green Valley Road	No	N/A	Pending	
071500025	1021 Aaron Cool Drive	No	N/A	Pending	
069160019	North of Green Valley Road	No	N/A	Pending	
119080021	Country Club Drive and Bass Lake Road	No	N/A	Pending	employee housing for mixed-use development

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25			
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income						Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness			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	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
Data Entry Below	0	0	0	0	0	66	511		577	0	0						29		0								
115460036							1	11/28/2022	1		N																
115460037									0		N																
115460038							1	11/7/2022	1		N																
115460039							1	10/31/2022	1		N																
115470004									0		N																
115470005									0		N																
115470006									0		N																
115470007									0		N																
115470019							1	10/21/2022	1		N																
115470020							1	12/5/2022	1		N																
115470021							1	11/30/2022	1		N																
115470022							1	12/12/2022	1		N																
115470023							1	12/20/2022	1		N																
115470024							1	12/22/2022	1		N																
115470025									0		N																
115470034							1	11/15/2022	1		N																
115470035									0		N																
115470036									0		N																
115470037							1	11/23/2022	1		N																
115470045									0		N																
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115470050									0		N																
115470051									0		N																
115480089									0		N																
115480090									0		N																
117731009							1	12/16/2022	1		N																
117750001									0		N																
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Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25					
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	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																						
Data Entry Below	0	0	0	0	0	66	511		577	0	0					29		0											
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Current APN	Affordability by Household Incomes - Certificates of Occupancy							11 Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	12 # of Units issued Certificates of Occupancy or other forms of readiness	13 How many of the units were Extremely Low Income?*	14 Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	15 Infill Units? Y/N*	Housing with Financial Assistance and/or Deed Restrictions		18 Housing without Financial Assistance For units affordable without financial assistance or deed restrictions, explain how the locality determined the	19 Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Demolished/Destroyed Units			Density Bonus				25 Notes ⁺					
	10		10		10		16						17				20			21		22			23		24		
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Data Entry Below	0	0	0	0	0	66	511		577	0	0					29		0											
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Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25					
	10												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	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)
	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																						
Data Entry Below	0	0	0	0	0	66	511		577	0	0					29		0											
123770041							1	10/27/2022	1		N																		
123770042							1	11/3/2022	1		N																		
123770043							1	10/4/2022	1		N																		
123770044							1	10/4/2022	1		N																		
123770045							1	9/29/2022	1		N																		
123770046							1	8/22/2022	1		N																		
123770047							1	9/22/2022	1		N																		
123770048							1	10/6/2022	1		N																		
123770049							1	12/16/2022	1		N																		
123770050									0		N																		
124510007									0		N																		
124510008									0		N																		
124510009									0		N																		
060401024						1			0		N																		
061520022									0		N																		
070101022							1	11/16/2022	1		N																		
092311005									0		N																		
109191036									0		N																		
319081022						1		5/26/2022	1		N																		
321140002									0		N																		
325050016						1		9/8/2022	1		N																		
325390008									0		N																		
041290023									0		N																		
041412001									0		N																		
041441006						1		10/26/2022	1		N																		
041441009						1		9/8/2022	1		N																		
041471010						1		9/14/2022	1		N																		
041495008									0		N																		
041581002									0		N																		
041603010									0		N																		
041642001									0		N																		
041642002									0		N																		
041722003						1		11/16/2022	1		N																		
041891009									0		N																		
041950008									0		N																		
087290045									0		N																		
105160038						1		10/14/2022	1		N																		
331160002									0		N																		
009422002									0		N																		
015032013									0		N																		
015101014									0		N																		
015262007									0		N																		
016091008									0		N																		
016181006									0		N																		
016300062									0		N																		
016432016									0		N																		
025354015									0		N																		
025792007									0		N																		
033273009									0		N																		
033292011									0		N																		
033441007									0		N																		
033452011									0		N																		
033465015									0		N																		
033644001									0		N																		
033801007									0		N																		
034092010									0		N																		
034171002									0		N																		
034171003									0		N																		
034443001									0		N																		
034572010									0		N																		

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25							
	10												Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness			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	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)
	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																								
Data Entry Below	0	0	0	0	0	66	511		577	0	0						29		0												
105070040									0		N																				
105220039									0		N																				
105280069									0		N																				
109250060									0		N																				
109250062									0		N																				
109450003									0		N																				
109450018									0		N																				
109460010									0		N																				
109460029									0		N																				
110020047									0		N																				
110312031									0		N																				
110313012									0		N																				
110502003									0		N																				
119110005									0		N																				
120431001									0		N																				
120501012									0		N																				
123050003									0		N																				
123072016									0		N																				
123081003									0		N																				
123110006									0		N																				
123120001							1	11/10/2022	1		N																				
123190005									0		N																				
123220002									0		N																				
123240013									0		N																				
123320013									0		N																				
123560005									0		N																				
123640006									0		N																				
123640007									0		N																				
123640008							1	12/16/2022	1		N																				
123640011									0		N																				
123660007									0		N																				
123660009									0		N																				
123660016									0		N																				
123660025									0		N																				
123750001									0		N																				
123750002									0		N																				
123750007									0		N																				
123750016									0		N																				
123750018									0		N																				
123760010									0		N																				
123760012									0		N																				
123760014									0		N																				
123760022									0		N																				
123780047									0		N																				
124130022									0		N																				
124130024									0		N																				
124150005									0		N																				
124180011									0		N																				
124180012									0		N																				
124240014									0		N																				
124240024									0		N																				
125590002									0		N																				
126470008							1	9/23/2022	1		N																				
319190034									0		N																				
319260069									0		N																				
321050027									0		N																				
321140002									0		N																				
321180041									0		N																				
325062016									0		N																				
325370001									0		N																				

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25			
	10												21	22			23	24	25								
	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income													Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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)
Data Entry Below	0	0	0	0	0	66	511		577	0	0						29		0								
10206008						1			1		N																
105140046						1			1		N																
070020057						1			1		N																
070210038						1			1		N																
070261041						1			1		N																
006132002						1			1		N																
070300004						1			1		N																
325100027						1			1		N																
083242009						1			1		N																
006370007						1			1		N																
124031012						1			1		N																
070063046						1			1		N																
093070051						1			1		N																
087181002						1			1		N																
110380029						1			1		N																
098160079						1			1		N																
085274015						1			1		N																
097062030						1			1		N																
098021045						1			1		N																
069220023						1			1		N																
323040007						1			1		N																
088440012						1			1		N																
092060058						1			1		N																
061751003						1			1		N																
087030006						1			1		N																
071051056						1			1		N																
088010014						1			1		N																
104350006						1			1		N																
102120015						1			1		N																
077362004						1			1		N																
124240016						2			2		N																
117690014						1			1		N																
046200017						1			1		N																
319130006						1			1		N																
085332002						1			1		N																
115440035						1			1		N																
115440036						1			1		N																
115440037						1			1		N																
115440038						1			1		N																
033371025						1			1		N																
032343005						1			1		N																
070200008						1			1		N																
048121068						1			1		N																
120600011						1			1		N																
093330007						1			1		N																
109060017						1			1		N																
118790007						1			1		N																
088070047						1			1		N																
079021061						1			1		N																
118790005						1			1		N																
110483012						1			1		N																
124120015						1			1		N																
123060024						1			1		N																
120650024						1			1		N																
123410024						1			1		N																
043440061						1			1		N																
025303002						1			1		N																
098021008						1			1		N																
033715003						1			1		N																
124120016						1			1		N																

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11 Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	12 # of Units issued Certificates of Occupancy or other forms of readiness	13 How many of the units were Extremely Low Income?*	14 Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	15 Infill Units? Y/N*	Housing with Financial Assistance and/or Deed Restrictions		18 Housing without Financial Assistance	19 Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Demolished/Destroyed Units			Density Bonus				25 Notes+
	10												21 Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	22 Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)			23 List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	24 Did the project receive a reduction or waiver of parking standards? (Y/N)						
	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												16 Assistance Programs for Each Development (may select multiple - see instructions)	17 Deed Restriction Type (may select multiple - see instructions)	20 Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	
Data Entry Below	0	0	0	0	0	66	511	577	0	0						29		0						
077194007							1	2/18/2022	1		N													
034172012							1	7/1/2022	1		N													
081062002							1	8/2/2022	1		N													
070020057							1	5/18/2022	1		N													
102040012							1	9/28/2022	1		N													
015311011							1	11/2/2022	1		N													
109460024							1	10/19/2022	1		N													
102080014							1	2/1/2022	1		N													
123142013							1	3/17/2022	1		N													
104510021							1	6/21/2022	1		N													
123580028							1	11/21/2022	1		N													
123660001							1	4/8/2022	1		N													
104340025							1	1/24/2022	1		N													
036413006							1	3/28/2022	1		N													
033492007							1	2/7/2022	1		N													
078200071							1	6/3/2022	1		N													
070160055							1	9/16/2022	1		N													
025331013							1	9/16/2022	1		N													
015304033							1	11/2/2022	1		N													
015253026							1	6/24/2022	1		N													
119400018							1	10/28/2022	1		N													
110472004							1	1/18/2022	1		N													
016151039							1	9/19/2022	1		N													
123230027							1	9/27/2022	1		N													
124130056							1	3/31/2022	1		N													
015370028							1	7/1/2022	1		N													
087330017							1	8/19/2022	1		N													
123730003							1	3/11/2022	1		N													
123072014							1	4/11/2022	1		N													
090300067							1	9/9/2022	1		N													
042612004							1	4/28/2022	1		N													
032352006							1	2/24/2022	1		N													
082341011							1	10/14/2022	1		N													
124311008							1	7/28/2022	1		N													
124240018							1	9/9/2022	1		N													
097070047							1	3/30/2022	1		N													
109020010							1	6/30/2022	1		N													
101100009							1	7/22/2022	1		N													
083141026							1	9/19/2022	1		N													
123580025							1	11/18/2022	1		N													
121270025							1	3/22/2022	1		N													
120650003							1	7/11/2022	1		N													
097030066							1	9/19/2022	1		N													
123660005							1	11/28/2022	1		N													
046520010							1	12/28/2022	1		N													
115440031							1	1/3/2022	1		N													
115440042							1	2/17/2022	1		N													
115460053							1	5/2/2022	1		N													
115460054							1	3/8/2022	1		N													
115460055							1	4/4/2022	1		N													
115460056							1	3/14/2022	1		N													
078290008							1	7/26/2022	1		N													
071231013							1	2/18/2022	1		N													
087190029							1	5/23/2022	1		N													
072431017							1	4/1/2022	1		N													
124150026							1	6/1/2022	1		N													
123760015							1	4/29/2022	1		N													
117790032							1	1/24/2022	1		N													
117790033							1	2/2/2022	1		N													
117790034							1	2/2/2022	1		N													

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions	Housing without Financial Assistance	Term or Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes		
	10										14	15	16	17	18	19	20			21	22	23	24	25	
	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	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	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)
Data Entry Below	0	0	0	0	0	66	511	577	0	0						29		0							
117790035								1																	
117790036								1																	
119400003								1																	
119400004								1																	
119400045								1																	
119400044								1																	
119400032								1																	
119400031								1																	
119400043								1																	
119400042								1																	
119400034								1																	
119400033								1																	
117770027								1																	
117770028								1																	
117770029								1																	
117770030								1																	
123730011								1																	
123730012								1																	
123730010								1																	
115460051								1																	
115460052								1																	
115460057								1																	
115460058								1																	
081065003								1																	
123640002								1																	
033673003								1																	
080144010								1																	
080113025								1																	
123730025								1																	
041871013								1																	
117790066								1																	
117790067								1																	
117790068								1																	
117790069								1																	
117732014								1																	
092132006								1																	
117731003								1																	
117732012								1																	
034682003								1																	
033864010								1																	
033837001								1																	
123730008								1																	
123730026								1																	
123730007								1																	
009445008								1																	
034692010								1																	
115062001								1																	
126231014								1																	
123730006								1																	
123240012								1																	
117731016								1																	
117731017								1																	
117741001								1																	
117741002								1																	
123730009								1																	
117732002								1																	
117732003								1																	
117732008								1																	
081151009								1																	
105140049								1																	

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									
1				2	3	4							5	6	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SF D,2 to 4,5+,AD U,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	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
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	97	512		609
115470033	3228	FOXMORE LN LOT 35	MASTER PLAN SFD	0340888	SFD	O								0										0
072322014	3199	OTTER PL	SINGLE FAMILY	0340944	SFD	O								0										0
060200057	6130	VEERCAMP WAY	SINGLE FAMILY	0341022	SFD	O								0										0
117741003	4988	DEL MAR DR LOT 190	MASTER PLAN SFD	0341046	SFD	O								0										0
117741004	4982	DEL MAR DR LOT #191	MASTER PLAN SFD	0341047	SFD	O								0										0
117741005	4980	DEL MAR DR LOT 192	MASTER PLAN SFD	0341048	SFD	O								0										0
117741006	4972	DEL MAR DR LOT 193	MASTER PLAN SFD	0341049	SFD	O								0										0
119400001	2904	TIERRA DE DIOS DR LOT 10	MASTER PLAN SFD	0341051	SFD	O								0										0
119400002	2924	TIERRA DE DIOS DR LOT 10	MASTER PLAN SFD	0341053	SFD	O								0										0
081043012	1370	SKYLINE DR	SINGLE FAMILY	0341063	SFD	O								0										0
115460029	201	SHERMAN CT LOT 49	MASTER PLAN SFD	0341098	SFD	O								0										0
115460044	206	SHERMAN CT LOT 64	MASTER PLAN SFD	0341102	SFD	O								0										0
115460045	3002	SHERMAN WAY LOT 65	MASTER PLAN SFD	0341103	SFD	O								0										0
115460046	3010	SHERMAN WAY LOT 66	MASTER PLAN SFD	0341104	SFD	O								0										0
119410034	265	CLEMENS CT LOT 34	MASTER PLAN SFD	0341277	SFD	O								0										0
119410035	271	CLEMENS CT LOT 35	MASTER PLAN SFD	0341281	SFD	O								0										0
119410036	277	CLEMENS CT LOT 36	MASTER PLAN SFD	0341282	SFD	O								0										0
119410037	280	CLEMENS CT LOT 37	MASTER PLAN SFD	0341283	SFD	O								0										0
119410038	268	CLEMENS CT LOT 38	MASTER PLAN SFD	0341284	SFD	O								0										0
033333002	1248	ECHO VIEW DR	SINGLE FAMILY	0341429	SFD	O								0										0
115470042	5086	PRYOR DR LOT 44	MASTER PLAN SFD	0341455	SFD	O								0										0
115470043	5078	PRYOR DR LOT 45	MASTER PLAN SFD	0341459	SFD	O								0										0
115470044	200	PRYOR CT LOT 46	MASTER PLAN SFD	0341463	SFD	O								0										0
115470026	3390	FOXMORE LN LOT 26	MASTER PLAN SFD	0341464	SFD	O								0										0
115470027	3380	FOXMORE LN LOT 27	MASTER PLAN SFD	0341470	SFD	O								0										0
115470028	3364	FOXMORE LN LOT 28	MASTER PLAN SFD	0341471	SFD	O								0										0
115460030	193	SHERMAN CT LOT 50	MASTER PLAN SFD	0341489	SFD	O								0										0
115460031	187	SHERMAN CT LOT 51	MASTER PLAN SFD	0341491	SFD	O								0										0
115460042	190	SHERMAN CT LOT 62	MASTER PLAN SFD	0341492	SFD	O								0										0
115460043	198	SHERMAN CT LOT 63	MASTER PLAN SFD	0341493	SFD	O								0										0
119400059	8185	BENEVENTO DRIVE LOT 58	MASTER PLAN SFD	0341499	SFD	O								0										0
119400060	8177	BENEVENTO LOT 59	MASTER PLAN SFD	0341524	SFD	O								0										0
119400061	8165	BENEVENTO DRIVE LOT 60	MASTER PLAN SFD	0341525	SFD	O								0										0
119410044	3035	SALT WASH WAY LOT 44	MASTER PLAN SFD	0341543	SFD	O								0										0
119410045	3025	SALT WASH WAY LOT 45	MASTER PLAN SFD	0341546	SFD	O								0										0
119410046	3015	SALT WASH WAY LOT 46	MASTER PLAN SFD	0341547	SFD	O								0										0
119410054	677	LINCOLN CT LOT 54	MASTER PLAN SFD	0341548	SFD	O								0										0
123340010	7517	SANGIOVESE DR	SINGLE FAMILY	0341602	SFD	O								0										0
117790072	3120	MADRID DR LOT 476	MASTER PLAN SFD	0341669	SFD	O								0										0
080155022	3087	JACARILLO TRL	SINGLE FAMILY	0341672	SFD	O								0										0
117790073	3128	MADRID DR LOT 477	MASTER PLAN SFD	0341674	SFD	O								0										0
117790080	3113	MADRID DR LOT 484	MASTER PLAN SFD	0341675	SFD	O								0										0
117790081	3125	MADRID DR LOT 485	MASTER PLAN SFD	0341676	SFD	O								0										0
117731008	4957	DEL MAR DR LOT 178	MASTER PLAN SFD	0341678	SFD	O								0										0
117741007	4970	DEL MAR DR LOT 194	MASTER PLAN SFD	0341679	SFD	O								0										0
117741008	4964	DEL MAR DR LOT 195	MASTER PLAN SFD	0341680	SFD	O								0										0
117741009	4962	DEL MAR DR LOT 196	MASTER PLAN SFD	0341681	SFD	O								0										0
117741010	4954	DEL MAR DR LOT 197	MASTER PLAN SFD	0341682	SFD	O								0										0
117741011	4952	DEL MAR DR LOT 198	MASTER PLAN SFD	0341683	SFD	O								0										0
073372008	3420	SWEETWATER TRL	SINGLE FAMILY	0341865	SFD	O								0										0
119410047	628	LINCOLN CT LOT 47	MASTER PLAN SFD	0341885	SFD	O								0										0
119410050	637	LINCOLN CT LOT 50	MASTER PLAN SFD	0341888	SFD	O								0										0
119410048	620	LINCOLN CT LOT 48	MASTER PLAN SFD	0341889	SFD	O								0										0
119410049	627	LINCOLN CT LOT 49	MASTER PLAN SFD	0341890	SFD	O								0										0
119410051	647	LINCOLN CT LOT 51	MASTER PLAN SFD	0341891	SFD	O								0										0
119410052	657	LINCOLN CT LOT 52	MASTER PLAN SFD	0341892	SFD	O								0										0
119410053	667	LINCOLN CT LOT 53	MASTER PLAN SFD	0341893	SFD	O								0										0
120760001	1371	SENECA CIR LOT 1	MASTER PLAN SFD	0341917	SFD	O								0										0
120760002	1379	SENECA CIR LOT 2	MASTER PLAN SFD	0341921	SFD	O								0										0
120760003	1387	SENECA CIR LOT 3	MASTER PLAN SFD	0341922	SFD	O								0										0

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25							
	10												Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness			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	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)
	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																								
Data Entry Below	0	0	0	0	0	66	511		577	0	0						29		0												
115470033							1	2/22/2022	1		N																				
072322014							1	7/13/2022	1		N																				
060200057							1	7/26/2022	1		N																				
117741003							1	2/18/2022	1		N																				
117741004							1	3/25/2022	1		N																				
117741005							1	3/9/2022	1		N																				
117741006							1	3/11/2022	1		N																				
119400001							1	7/21/2022	1		N																				
119400002							1	7/12/2022	1		N																				
081043012							1	9/29/2022	1		N																				
115460029							1	8/31/2022	1		N																				
115460044							1	8/26/2022	1		N																				
115460045							1	8/8/2022	1		N																				
115460046							1	8/3/2022	1		N																				
119410034							1	4/27/2022	1		N																				
119410035							1	4/20/2022	1		N																				
119410036							1	4/13/2022	1		N																				
119410037							1	5/4/2022	1		N																				
119410038							1	3/29/2022	1		N																				
033333002							1	11/10/2022	1		N																				
115470042							1	4/7/2022	1		N																				
115470043							1	3/31/2022	1		N																				
115470044							1	3/23/2022	1		N																				
115470026							1	5/5/2022	1		N																				
115470027							1	4/26/2022	1		N																				
115470028							1	5/5/2022	1		N																				
115460030							1	9/21/2022	1		N																				
115460031							1	9/28/2022	1		N																				
115460042							1	9/14/2022	1		N																				
115460043							1	9/7/2022	1		N																				
119400059							1	7/20/2022	1		N																				
119400060							1	7/29/2022	1		N																				
119400061							1	8/9/2022	1		N																				
119410044							1	5/5/2022	1		N																				
119410045							1	5/10/2022	1		N																				
119410046							1	5/24/2022	1		N																				
119410054							1	5/4/2022	1		N																				
123340010							1	9/6/2022	1		N																				
117790072							1	5/6/2022	1		N																				
080155022							1	8/31/2022	1		N																				
117790073							1	5/16/2022	1		N																				
117790080							1	5/11/2022	1		N																				
117790081							1	5/2/2022	1		N																				
117731008							1	4/18/2022	1		N																				
117741007							1	3/23/2022	1		N																				
117741008							1	3/31/2022	1		N																				
117741009							1	4/18/2022	1		N																				
117741010							1	4/18/2022	1		N																				
117741011							1	4/13/2022	1		N																				
073372008							1	10/14/2022	1		N																				
119410047							1	9/23/2022	1		N																				
119410050							1	6/22/2022	1		N																				
119410048							1	9/23/2022	1		N																				
119410049							1	6/22/2022	1		N																				
119410051							1	6/9/2022	1		N																				
119410052							1	5/24/2022	1		N																				
119410053							1	5/31/2022	1		N																				
120760001							1	3/28/2022	1		N																				
120760002							1	4/7/2022	1		N																				
120760003							1	4/7/2022	1		N																				

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits									
1				2	3	4							5	6	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SF D,2 to 4,5+,AD U,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	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
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	97	512		609
120760004	1395 SENECA CIR LOT 4	MASTER PLAN SFD	0341923	SFD	O									0										0
120760005	1403 SENECA CIR LOT 5	MASTER PLAN SFD	0341924	SFD	O									0										0
120760006	1411 SENECA CIR LOT 6	MASTER PLAN SFD	0341925	SFD	O									0										0
120760007	1419 SENECA CIR LOT 7	MASTER PLAN SFD	0341926	SFD	O									0										0
120760008	1427 SENECA CIR LOT 8	MASTER PLAN SFD	0341927	SFD	O									0										0
120760009	1435 SENECA CIR LOT 9	MASTER PLAN SFD	0341928	SFD	O									0										0
120760010	1443 SENECA CIR LOT 10	MASTER PLAN SFD	0341929	SFD	O									0										0
120760011	1451 SENECA CIR LOT 11	MASTER PLAN SFD	0341930	SFD	O									0										0
120760012	1459 SENECA CIR LOT 12	MASTER PLAN SFD	0341931	SFD	O									0										0
120760013	1467 SENECA CIR LOT 13	MASTER PLAN SFD	0341932	SFD	O									0										0
120760014	1475 SENECA CIR LOT 14	MASTER PLAN SFD	0341933	SFD	O									0										0
120760015	1483 SENECA CIR LOT 15	MASTER PLAN SFD	0341934	SFD	O									0										0
120760053	1480 SENECA CIR LOT 53	MASTER PLAN SFD	0341935	SFD	O									0										0
120760054	1472 SENECA CIR LOT 54	MASTER PLAN SFD	0341936	SFD	O									0										0
120760055	1466 SENECA CIR LOT 55	MASTER PLAN SFD	0341937	SFD	O									0										0
120760056	1458 SENECA CIR	MASTER PLAN SFD	0341938	SFD	O									0										0
120760057	1450 SENECA CIR LOT 57	MASTER PLAN SFD	0341939	SFD	O									0										0
120760058	1440 SENECA CIR LOT 58	MASTER PLAN SFD	0341940	SFD	O									0										0
120760059	1430 SENECA CIR LOT 59	MASTER PLAN SFD	0341941	SFD	O									0										0
120760060	1422 SENECA CIR LOT 60	MASTER PLAN SFD	0341942	SFD	O									0										0
034266013	2013 PIUTE ST	SINGLE FAMILY	0341999	SFD	O									0										0
009040038	7451 SPRING VALLEY RD	SINGLE FAMILY	0342038	SFD	O									0										0
092510016	3333 GOLD COUNTRY DR	SINGLE FAMILY	0342087	SFD	O									0										0
070520006	8062 BRIDGER LN	SINGLE FAMILY	0342139	SFD	O									0										0
120780013	6919 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342144	SFD	O										0										0
120780014	6927 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342145	SFD	O										0										0
120780015	6935 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342146	SFD	O										0										0
120780016	6943 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342147	SFD	O										0										0
120780017	6951 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342148	SFD	O										0										0
120780018	6959 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342149	SFD	O										0										0
120780019	6967 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342150	SFD	O										0										0
120780020	6975 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342151	SFD	O										0										0
120780021	6983 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342152	SFD	O										0										0
120780022	6991 SARATOGA ESTATES DR MASTER PLAN SFD	0342153	SFD	O										0										0
120780023	6999 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342154	SFD	O										0										0
120780024	6998 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342155	SFD	O										0										0
120780025	6990 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342156	SFD	O										0										0
120780026	6982 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342157	SFD	O										0										0
120780027	6974 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342158	SFD	O										0										0
120780028	6968 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342159	SFD	O										0										0
120780029	6954 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342160	SFD	O										0										0
120780030	6946 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342161	SFD	O										0										0
120780031	6938 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342162	SFD	O										0										0
120780032	6930 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342163	SFD	O										0										0
120780033	6922 SARATOGA ESTATES DR LOMASTER PLAN SFD	0342164	SFD	O										0										0
116810004	416 OESTE CT	SINGLE FAMILY	0342289	SFD	O									0										0
123770057	7053 TALMAGE CT LOT 57	MASTER PLAN SFD	0342457	SFD	O									0										0
123770058	7061 TALMAGE CT LOT 58	MASTER PLAN SFD	0342463	SFD	O									0										0
123770059	7060 TALMAGE CT LOT 59	MASTER PLAN SFD	0342464	SFD	O									0										0
123770060	7050 TALMAGE CT LOT 60	MASTER PLAN SFD	0342465	SFD	O									0										0
123770061	7040 TALMAGE CT LOT 61	MASTER PLAN SFD	0342466	SFD	O									0										0
080162018	1142 LONE INDIAN TRL	SINGLE FAMILY	0342801	SFD	O									0										0
115470015	5011 PRYOR DR LOT 15	MASTER PLAN SFD	0342859	SFD	O									0										0
115470016	5021 PRYOR DR	MASTER PLAN SFD	0342860	SFD	O									0										0
115470017	5027 PRYOR DR LOT 17	MASTER PLAN SFD	0342861	SFD	O									0										0
115470018	5035 PRYOR DR	MASTER PLAN SFD	0342862	SFD	O									0										0
123750023	6305 WESTERN SIERRA WAY	SINGLE FAMILY	0342887	SFD	O									0										0
115460032	179 SHERMAN CT LOT 52	MASTER PLAN SFD	0342920	SFD	O									0										0
115460033	171 SHERMAN CT LOT 53	MASTER PLAN SFD	0342924	SFD	O									0										0
115460040	168 SHERMAN CT LOT 60	MASTER PLAN SFD	0342925	SFD	O									0										0

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11 Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	12 # of Units issued Certificates of Occupancy or other forms of readiness	13 How many of the units were Extremely Low Income?*	14 Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	15 Infill Units? Y/N*	Housing with Financial Assistance and/or Deed Restrictions		18 Housing without Financial Assistance	19 Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Demolished/Destroyed Units			Density Bonus				25 Notes+
	10												21 Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	22 Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)			23 List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	24 Did the project receive a reduction or waiver of parking standards? (Y/N)						
	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												16 Assistance Programs for Each Development (may select multiple - see instructions)	17 Deed Restriction Type (may select multiple - see instructions)	20 Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	
Data Entry Below	0	0	0	0	0	66	511	577	0	0						29		0						
120760004							1	4/15/2022	1	N														
120760005							1	4/27/2022	1	N														
120760006							1	5/5/2022	1	N														
120760007							1	5/6/2022	1	N														
120760008							1	5/13/2022	1	N														
120760009							1	5/18/2022	1	N														
120760010							1	5/23/2022	1	N														
120760011							1	5/26/2022	1	N														
120760012							1	6/9/2022	1	N														
120760013							1	6/13/2022	1	N														
120760014							1	6/16/2022	1	N														
120760015							1	6/23/2022	1	N														
120760053							1	8/15/2022	1	N														
120760054							1	8/18/2022	1	N														
120760055							1	8/8/2022	1	N														
120760056							1	8/1/2022	1	N														
120760057							1	7/27/2022	1	N														
120760058							1	9/20/2022	1	N														
120760059							1	7/11/2022	1	N														
120760060							1	7/6/2022	1	N														
034266013							1	11/10/2022	1	N														
009040038							1	11/4/2022	1	N														
092510016							1	5/25/2022	1	N														
070520006							1	10/5/2022	1	N														
120780013							1	11/2/2022	1	N														
120780014							1	10/17/2022	1	N														
120780015							1	10/14/2022	1	N														
120780016							1	10/6/2022	1	N														
120780017							1	9/28/2022	1	N														
120780018							1	9/28/2022	1	N														
120780019							1	9/28/2022	1	N														
120780020							1	9/20/2022	1	N														
120780021							1	9/1/2022	1	N														
120780022							1	8/17/2022	1	N														
120780023							1	8/4/2022	1	N														
120780024							1	6/1/2022	1	N														
120780025							1	6/3/2022	1	N														
120780026							1	6/13/2022	1	N														
120780027							1	6/15/2022	1	N														
120780028							1	6/22/2022	1	N														
120780029							1	6/29/2022	1	N														
120780030							1	7/26/2022	1	N														
120780031							1	8/30/2022	1	N														
120780032							1	9/9/2022	1	N														
120780033							1	7/25/2022	1	N														
116810004							1	12/21/2022	1	N														
123770057							1	4/25/2022	1	N														
123770058							1	4/8/2022	1	N														
123770059							1	3/21/2022	1	N														
123770060							1	3/17/2022	1	N														
123770061							1	4/7/2022	1	N														
080162018							1	9/19/2022	1	N														
115470015							1	7/5/2022	1	N														
115470016							1	8/11/2022	1	N														
115470017							1	8/25/2022	1	N														
115470018							1	9/26/2022	1	N														
123750023							1	7/28/2022	1	N														
115460032							1	10/21/2022	1	N														
115460033							1	10/24/2022	1	N														
115460040							1	10/27/2022	1	N														

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits											
1				2	3	4							5	6	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SF D,2 to 4,5+,AD U,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	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
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	97	512		609
115460041		176 SHERMAN CT LOT 61	MASTER PLAN SFD	0342926	SFD	O									0									0
117790074		3146 MADRID DR LOT 478	MASTER PLAN SFD	0342941	SFD	O									0									0
117790075		3148 MADRID DR LOT 479	MASTER PLAN SFD	0342943	SFD	O									0									0
117790082		3131 MADRID DR LOT 486	MASTER PLAN SFD	0342944	SFD	O									0									0
117790083		3143 MADRID DR LOT 487	MASTER PLAN SFD	0342945	SFD	O									0									0
119400054		1000 TRAPANI LANE LOT 25	MASTER PLAN SFD	0342957	SFD	O									0									0
119400053		1004 TRAPANI LANE LOT 26	MASTER PLAN SFD	0342962	SFD	O									0									0
119400052		1009 TRAPANI LANE LOT 42	MASTER PLAN SFD	0342963	SFD	O									0									0
119400051		1005 TRAPANI LANE LOT 43	MASTER PLAN SFD	0342964	SFD	O									0									0
119400050		1001 TRAPANI LANE LOT 44	MASTER PLAN SFD	0342965	SFD	O									0									0
117790076		3160 MADRID DR LOT 480	MASTER PLAN SFD	0342977	SFD	O									0									0
117790077		3168 MADRID DR LOT 481	MASTER PLAN SFD	0342979	SFD	O									0									0
117790084		3149 MADRID DR LOT 488	MASTER PLAN SFD	0342980	SFD	O									0									0
319210046		3145 SHINGLE SPRINGS DR	SINGLE FAMILY	0343035	SFD	O									0									0
123290009		3940 GREENVIEW DR	SINGLE FAMILY	0343070	SFD	O									0									0
009260037		5673 EASTWOOD LN	SINGLE FAMILY	0343168	SFD	O									0									0
025757010		2033 HIGH MEADOW TR	SINGLE FAMILY	0343238	SFD	O									0									0
119400009		3024 TIERRA DE DIOS DR LOT 11	MASTER PLAN SFD	0343323	SFD	O									0									0
119400010		3034 TIERRA DE DIOS DR LOT 11	MASTER PLAN SFD	0343340	SFD	O									0									0
119400011		3044 TIERRA DE DIOS DR LOT 11	MASTER PLAN SFD	0343341	SFD	O									0									0
119400012		3054 TIERRA DE DIOS DR LOT 11	MASTER PLAN SFD	0343342	SFD	O									0									0
117800024		8302 MARTINIQUE LN LOT 441	MASTER PLAN SFD	0343506	SFD	O									0									0
117800025		8308 MARTINIQUE LN LOT 442	MASTER PLAN SFD	0343530	SFD	O									0									0
117800038		8307 MARTINIQUE LN LOT 455	MASTER PLAN SFD	0343531	SFD	O									0									0
117800039		8301 MARTINIQUE LN LOT 456	MASTER PLAN SFD	0343532	SFD	O									0									0
115470012		5000 PRYOR DR LOT 12	MASTER PLAN SFD	0343829	SFD	O									0									0
115470013		5001 PRYOR DR LOT 13	MASTER PLAN SFD	0343831	SFD	O									0									0
115470014		5005 PRYOR DR LOT 14	MASTER PLAN SFD	0343832	SFD	O									0									0
123760009		5000 GREYSON CREEK DR	SINGLE FAMILY	0343841	SFD	O									0									0
119410018		320 DUMONT CT LOT 18	MASTER PLAN SFD	0343878	SFD	O									0									0
119410029		343 DUMONT CT LOT 29	MASTER PLAN SFD	0343901	SFD	O									0									0
119410030		337 DUMONT CT LOT 30	MASTER PLAN SFD	0343902	SFD	O									0									0
119410031		331 DUMONT CT LOT 31	MASTER PLAN SFD	0343903	SFD	O									0									0
119410020		350 DUMONT CT LOT 20	MASTER PLAN SFD	0344000	SFD	O									0									0
119410026		363 DUMONT CT LOT 26	MASTER PLAN SFD	0344001	SFD	O									0									0
119410027		357 DUMONT CT LOT 27	MASTER PLAN SFD	0344002	SFD	O									0									0
119410028		349 DUMONT CT LOT 28	MASTER PLAN SFD	0344003	SFD	O									0									0
123730004		4047 MC KAY PL LOT 4	MASTER PLAN SFD	0344292	SFD	O									0									0
123770054		7025 TALMAGE CT LOT 54	MASTER PLAN SFD	0344321	SFD	O									0									0
123770055		7033 TALMAGE CT LOT 55	MASTER PLAN SFD	0344329	SFD	O									0									0
123770056		7043 TALMAGE CT LOT 56	MASTER PLAN SFD	0344330	SFD	O									0									0
123770062		7030 TALMAGE CT LOT 62	MASTER PLAN SFD	0344331	SFD	O									0									0
123770063		7020 TALMAGE CT	MASTER PLAN SFD	0344332	SFD	O									0									0
117800026		8312 MARTINIQUE LN LOT 443	MASTER PLAN SFD	0346407	SFD	O									0									0
117800027		8326 MARTINIQUE LN LOT 444	MASTER PLAN SFD	0346414	SFD	O									0									0
117800036		8325 MARTINIQUE LN LOT 453	MASTER PLAN SFD	0346415	SFD	O									0									0
117800037		8311 MARTINIQUE LN LOT 454	MASTER PLAN SFD	0346416	SFD	O									0									0
119410022		376 DUMONT CT LOT 22	MASTER PLAN SFD	0346484	SFD	O									0									0
119410023		384 DUMONT CT LOT 23	MASTER PLAN SFD	0346485	SFD	O									0									0
119410024		375 DUMONT CT LOT 24	MASTER PLAN SFD	0346486	SFD	O									0									0
119410025		369 DUMONT CT LOT 25	MASTER PLAN SFD	0346487	SFD	O									0									0
120810001		815 PEQUOT ST LOT 1	MASTER PLAN SFD	0346740	SFD	O									0									0
120810002		825 PEQUOT ST LOT 2	MASTER PLAN SFD	0346742	SFD	O									0									0
120810003		835 PEQUOT ST LOT 3	MASTER PLAN SFD	0346743	SFD	O									0									0
120810004		845 PEQUOT ST LOT 4	MASTER PLAN SFD	0346744	SFD	O									0									0
120810005		6039 OTTAWA ST LOT 5	MASTER PLAN SFD	0346745	SFD	O									0									0
120810006		6055 OTTAWA ST LOT 6	MASTER PLAN SFD	0346746	SFD	O									0									0
120810007		6065 OTTAWA ST LOT 7	MASTER PLAN SFD	0346747	SFD	O									0									0
120810008		6075 OTTAWA ST LOT 8	MASTER PLAN SFD	0346748	SFD	O									0									0
120810009		6085 OTTAWA ST LOT 9	MASTER PLAN SFD	0346749	SFD	O									0									0

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	14	15	Housing with Financial Assistance and/or Deed Restrictions		18	19	Demolished/Destroyed Units			Density Bonus				25					
	10												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	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)
	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																						
Data Entry Below	0	0	0	0	0	66	511		577	0	0					29		0											
115460041							1	10/3/2022	1		N																		
117790074							1	6/6/2022	1		N																		
117790075							1	6/7/2022	1		N																		
117790082							1	5/11/2022	1		N																		
117790083							1	5/20/2022	1		N																		
119400054							1	8/15/2022	1		N																		
119400053							1	8/19/2022	1		N																		
119400052							1	9/12/2022	1		N																		
119400051							1	9/15/2022	1		N																		
119400050							1	9/15/2022	1		N																		
117790076							1	6/9/2022	1		N																		
117790077							1	6/20/2022	1		N																		
117790084							1	6/10/2022	1		N																		
319210046							1	11/8/2022	1		N																		
123290009							1	11/9/2022	1		N																		
009260037							1	6/1/2022	1		N																		
025757010							1	11/10/2022	1		N																		
119400009							1	11/17/2022	1		N																		
119400010							1	9/30/2022	1		N																		
119400011							1	9/23/2022	1		N																		
119400012							1	9/15/2022	1		N																		
117800024							1	7/8/2022	1		N																		
117800025							1	7/12/2022	1		N																		
117800038							1	7/7/2022	1		N																		
117800039							1	7/1/2022	1		N																		
115470012							1	7/20/2022	1		N																		
115470013							1	7/20/2022	1		N																		
115470014							1	8/25/2022	1		N																		
123760009							1	8/3/2022	1		N																		
119410018							1	8/2/2022	1		N																		
119410029							1	7/20/2022	1		N																		
119410030							1	7/11/2022	1		N																		
119410031							1	8/24/2022	1		N																		
119410020							1	8/24/2022	1		N																		
119410026							1	8/12/2022	1		N																		
119410027							1	11/23/2022	1		N																		
119410028							1	11/17/2022	1		N																		
123730004							1	3/29/2022	1		N																		
123770054							1	8/3/2022	1		N																		
123770055							1	6/10/2022	1		N																		
123770056							1	6/7/2022	1		N																		
123770062							1	5/9/2022	1		N																		
123770063							1	5/31/2022	1		N																		
117800026							1	8/3/2022	1		N																		
117800027							1	7/27/2022	1		N																		
117800036							1	7/25/2022	1		N																		
117800037							1	7/20/2022	1		N																		
119410022							1	12/6/2022	1		N																		
119410023							1	10/18/2022	1		N																		
119410024							1	12/13/2022	1		N																		
119410025							1	10/25/2022	1		N																		
120810001							1	7/29/2022	1		N																		
120810002							1	8/23/2022	1		N																		
120810003							1	10/7/2022	1		N																		
120810004							1	9/16/2022	1		N																		
120810005							1	9/21/2022	1		N																		
120810006							1	9/23/2022	1		N																		
120810007							1	10/7/2022	1		N																		
120810008							1	10/31/2022	1		N																		
120810009							1	10/14/2022	1		N																		

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits											
1				2	3	4							5	6	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SF D,2 to 4,5+,AD U,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	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
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	97	512		609
120810034	6010 OTTAWA ST LOT 56	MASTER PLAN SFD	0346750	SFD	O									0										0
120810033	6020 OTTAWA ST LOT 55	MASTER PLAN SFD	0346751	SFD	O									0										0
120810032	6030 OTTAWA ST LOT 54	MASTER PLAN SFD	0346752	SFD	O									0										0
120810031	6040 OTTAWA ST LOT 53	MASTER PLAN SFD	0346753	SFD	O									0										0
117800028	8334 MARTINIQUE LN LOT 445	MASTER PLAN SFD	0347496	SFD	O									0										0
117800029	8342 MARTINIQUE LN LOT 446	MASTER PLAN SFD	0347504	SFD	O									0										0
117800034	8341 MARTINIQUE LN LOT 451	MASTER PLAN SFD	0347505	SFD	O									0										0
117800035	8333 MARTINIQUE LN LOT 452	MASTER PLAN SFD	0347506	SFD	O									0										0
117800030	8350 MARTINIQUE LN LOT 447	MASTER PLAN SFD	0347862	SFD	O									0										0
117800031	8358 MARTINIQUE LN LOT 448	MASTER PLAN SFD	0347864	SFD	O									0										0
117800032	8357 MARTINIQUE LN LOT 449	MASTER PLAN SFD	0347865	SFD	O									0										0
117800033	8349 MARTINIQUE LN LOT 450	MASTER PLAN SFD	0347866	SFD	O									0										0
125642007	1450 SUTTER CREEK DR	SINGLE FAMILY	0347946	SFD	O									0										0
123770021	1201 SENEGAL WAY LOT 21	MASTER PLAN SFD	0347964	SFD	O									0										0
123770052	7005 TALMAGE CT LOT 52	MASTER PLAN SFD	0347976	SFD	O									0										0
123770053	7015 TALMAGE CT LOT 53	MASTER PLAN SFD	0347977	SFD	O									0										0
123770064	7010 TALMAGE CT LOT 64	MASTER PLAN SFD	0347978	SFD	O									0										0
123770065	7000 TALMAGE CT LOT 65	MASTER PLAN SFD	0347979	SFD	O									0										0
119410005	957 GREELEY CT LOT 5	MASTER PLAN SFD	0348377	SFD	O									0										0
119410006	947 GREELEY CT LOT 6	MASTER PLAN SFD	0348380	SFD	O									0										0
119410007	937 GREELEY CT LOT 7	MASTER PLAN SFD	0348381	SFD	O									0										0
119410013	960 GREELEY CT LOT 13	MASTER PLAN SFD	0348382	SFD	O									0										0
123770017	1229 SENEGAL WAY LOT 17	MASTER PLAN SFD	0348909	SFD	O									0										0
123770018	1223 SENEGAL WAY	MASTER PLAN SFD	0348917	SFD	O									0										0
123770019	1219 SENEGAL WAY	MASTER PLAN SFD	0348918	SFD	O									0										0
123770020	1211 SENEGAL WAY LOT 20	MASTER PLAN SFD	0348919	SFD	O									0										0
123770051	6000 LYL PARK PL LOT 51	MASTER PLAN SFD	0348920	SFD	O									0										0
120760016	1491 SENECA CIR LOT 16	MASTER PLAN SFD	0348999	SFD	O									0										0
120760017	1499 SENECA CIR LOT 17	MASTER PLAN SFD	0349002	SFD	O									0										0
120760018	1507 SENECA CIR LOT 18	MASTER PLAN SFD	0349003	SFD	O									0										0
120760019	1515 SENECA CIR LOT 19	MASTER PLAN SFD	0349004	SFD	O									0										0
120760020	1523 SENECA CIR LOT 20	MASTER PLAN SFD	0349005	SFD	O									0										0
120760052	1486 SENECA CIR LOT 52	MASTER PLAN SFD	0349006	SFD	O									0										0
120760051	1492 SENECA CIR LOT 51	MASTER PLAN SFD	0349007	SFD	O									0										0
120760050	1508 SENECA CIR LOT 50	MASTER PLAN SFD	0349008	SFD	O									0										0
120760049	1518 SENECA CIR LOT 49	MASTER PLAN SFD	0349009	SFD	O									0										0
120760048	1528 SENECA CIR LOT 48	MASTER PLAN SFD	0349010	SFD	O									0										0
120780006	6865 SARATOGA ESTATES DR LO	MASTER PLAN SFD	0349012	SFD	O									0										0
120780005	6855 SARATOGA ESTATES DR LO	MASTER PLAN SFD	0349013	SFD	O									0										0
120780004	6845 SARATOGA ESTATES DR LO	MASTER PLAN SFD	0349014	SFD	O									0										0
120780003	1054 SENECA CIR LOT 63	MASTER PLAN SFD	0349015	SFD	O									0										0
062460010	3495 MOSSWOOD RD	SINGLE FAMILY	255080	SFD	O									0										0
120660001	2756 VIA FIORI	SINGLE FAMILY	268070	SFD	O									0										0
120150002	3630 PARK DR	Kukharets Parcel Map	P21-0010	SFD	O							4	12/21/2022	4										0
109250012	Lariat Drive between Flying C Road and Strolling Hills Road	Yancey Parcel Map and Rezone	P20-0007	SFD	O							3	4/12/2022	3										0
054381023	4881 NORTH ST	Newman Multi-Family Residence	DR21-0008	2 to 4	O							2	6/10/2022	2										0
105190042	On the south side of Thompson Hill Road	Jomesco Parcel Map	P21-0004	SFD	O							4	8/17/2022	4										0
038091004	7052 SIERRA PINES RD	RESIDENTIAL DEMOLITION	0350425	SFD	O									0								1	1/4/2022	1
089100040	1560 TAI PAN DR	RESIDENTIAL DEMOLITION	0350605	SFD	O									0								1	1/4/2022	1
096060010	4167 HALFMOON DR	RESIDENTIAL DEMOLITION	0351062	MH	O									0							1		1/4/2022	1
095290025	4500 MYSTIC MINE RD	RESIDENTIAL DEMOLITION	0351233	SFD	O									0								1	1/4/2022	1
327250034	60 OLD DEPOT RD	RESIDENTIAL DEMOLITION	0351367	SFD	O									0								1	1/4/2022	1
016051052	8233 MEEKS BAY AVE	RESIDENTIAL DEMOLITION	0351546	SFD	O									0								1	1/4/2022	1
041950009	5965 EAGLE HILL RD	RESIDENTIAL DEMOLITION	0351923	MH	O									0							1		1/4/2022	1
016063001	8305 MEEKS BAY AVE	RESIDENTIAL DEMOLITION	0352132	SFD	O									0								1	1/4/2022	1
069171021	4355 GREEN VALLEY RD	RESIDENTIAL DEMOLITION	0353118	SFD	O									0								1	1/4/2022	1
061580023	6904 GOFERBROKE RD	RESIDENTIAL DEMOLITION	0353185	SFD	O									0								1	1/4/2022	1
102140054	4900 LOTUS CT	RESIDENTIAL DEMOLITION	0353465	MH	O									0								1	1/4/2022	1
090450011	6170 CHINA HILL RD	RESIDENTIAL DEMOLITION	0353942	MH	O									0								1	1/4/2022	1

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11 Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	12 # of Units issued Certificates of Occupancy or other forms of readiness	13 How many of the units were Extremely Low Income?*	14 Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	15 Infill Units? Y/N*	Housing with Financial Assistance and/or Deed Restrictions		18 Housing without Financial Assistance	19 Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Demolished/Destroyed Units			Density Bonus				25 Notes+		
	10												21 Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	22 Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)			23 List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	24 Did the project receive a reduction or waiver of parking standards? (Y/N)								
	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												16 Assistance Programs for Each Development (may select multiple - see instructions)	17 Deed Restriction Type (may select multiple - see instructions)	20 Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter			
Data Entry Below	0	0	0	0	0	66	511		577	0	0					29		0								
120810034							1	11/8/2022	1		N															
120810033							1	11/9/2022	1		N															
120810032							1	11/23/2022	1		N															
120810031							1	11/30/2022	1		N															
117800028							1	8/22/2022	1		N															
117800029							1	8/12/2022	1		N															
117800034							1	8/8/2022	1		N															
117800035							1	8/29/2022	1		N															
117800030							1	8/26/2022	1		N															
117800031							1	8/30/2022	1		N															
117800032							1	8/30/2022	1		N															
117800033							1	8/22/2022	1		N															
125642007							1	2/8/2022	1		N															
123770021							1	7/25/2022	1		N															
123770052							1	7/11/2022	1		N															
123770053							1	6/29/2022	1		N															
123770064							1	6/14/2022	1		N															
123770065							1	6/24/2022	1		N															
119410005							1	10/18/2022	1		N															
119410006							1	12/2/2022	1		N															
119410007							1	11/16/2022	1		N															
119410013							1	12/16/2022	1		N															
123770017							1	8/16/2022	1		N															
123770018							1	8/11/2022	1		N															
123770019							1	7/27/2022	1		N															
123770020							1	7/25/2022	1		N															
123770051							1	8/22/2022	1		N															
120760016							1	9/26/2022	1		N															
120760017							1	10/3/2022	1		N															
120760018							1	10/14/2022	1		N															
120760019							1	10/13/2022	1		N															
120760020							1	10/25/2022	1		N															
120760052							1	11/1/2022	1		N															
120760051							1	11/3/2022	1		N															
120760050							1	11/14/2022	1		N															
120760049							1	11/17/2022	1		N															
120760048							1	11/10/2022	1		N															
120780006							1	12/21/2022	1		N															
120780005							1	12/21/2022	1		N															
120780004							1	12/15/2022	1		N															
120780003							1	12/21/2022	1		N															
062460010							1	4/26/2022	1		N															
120660001							1	6/16/2022	1		N															
120150002									0	0	N	N														
109250012									0	0	N	N														
054381023									0	0	N	Y														
105190042									0	0	N	N														
038091004									0								1	Demolished	0							
089100040									0								1	Demolished	0							
096060010									0								1		0							
095290025									0								1		0							
327250034									0								1		0							
016051052									0								1		0							
041950009									0								1		0							
016063001									0								1		0							
069171021									0								1		0							
061580023									0								1		0							
102140054									0								1		0							
090450011									0								1		0							

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement							Affordability by Household Incomes - Building Permits												
1				2	3	4							5	6	7							8	9		
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SF D,2 to 4,5+,AD U,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	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	
Summary Row: Start Data Entry Below							0	0	0	0	0	84	509		593	0	0	0	0	0	97	512		609	
110450003	1480 LOMITA WAY	RESIDENTIAL DEMOLITION	0354137	MH	O									0								1	1/4/2022	1	
041582013	7331 CAPPS CROSSING RD	RESIDENTIAL DEMOLITION	0354427	SFD	O									0								1	1/4/2022	1	
041290023	6120 ZOLLARS HOMESTEAD RD	RESIDENTIAL DEMOLITION	0354429	MH	O									0								1	1/4/2022	1	
115064003	1980 DEER VALLEY RD	RESIDENTIAL DEMOLITION	0354754	SFD	O									0								1	1/4/2022	1	
041290023	6120 ZOLLARS HOMESTEAD RD	RESIDENTIAL DEMOLITION	0355264	MH	O									0								1	1/4/2022	1	
325220019	3860 MISSOURI FLAT RD	RESIDENTIAL DEMOLITION	0355441	SFD	O									0								1	1/4/2022	1	
094120027	3240 CHOCTAW LN	RESIDENTIAL DEMOLITION	0355484	MH	O									0								1	1/4/2022	1	
119090065	3721 HOLLOW OAK DR	RESIDENTIAL DEMOLITION	0356072	SFD	O									0								1	1/4/2022	1	
084260030	2274 GRAVEL RD	RESIDENTIAL DEMOLITION	0356927	SFD	O									0								1	1/4/2022	1	
115051011	2120 GREEN VALLEY RD	RESIDENTIAL DEMOLITION	0357231	MH	O									0								1	1/4/2022	1	
046144008	5734 QUAIL WAY	RESIDENTIAL DEMOLITION	0357762	SFD	O									0								1	1/4/2022	1	
069280044	3242 BERTANA CT	RESIDENTIAL DEMOLITION	0357871	SFD	O									0								1	1/4/2022	1	
069290031	2590 SIERRA VISTA RD	RESIDENTIAL DEMOLITION	0358453	SFD	O									0								1	1/4/2022	1	
094210028	2864 OMO RANCH RD	RESIDENTIAL DEMOLITION	0358521	MH	O									0								1	1/4/2022	1	
084260037	9641 ROCK CREEK RD	RESIDENTIAL DEMOLITION	0358841	SFD	O									0								1	1/4/2022	1	
070261032	3613 SOAP PLANT LN	RESIDENTIAL DEMOLITION	0360171	SFD	O									0								1	1/4/2022	1	
091100039	1801 HIDDEN CIR	RESIDENTIAL DEMOLITION	0360251	SFD	O									0								0	1	1/4/2022	1

Current APN	Affordability by Household Incomes - Certificates of Occupancy							11	12	13	Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance	Term or Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes
	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				10	14	15	16	17	18	19	20	21	22	23	24	25	
								Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	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	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*
Data Entry Below	0	0	0	0	0	66	511		577	0	0						29		0					
110450003									0								1		0					
041582013									0								1		0					
041290023									0								1		0					
115064003									0								1		0					
041290023									0								1		0					
325220019									0								1		0					
094120027									0								1		0					
119090065									0								1		0					
084260030									0								1		0					
115051011									0								1		0					
046144008									0								1		0					
069280044									0								1		0					
069290031									0								1		0					
094210028									0								1		0					
084260037									0								1		0					
070261032									0								1		0					
091100039									0								1		0					

Jurisdiction	El Dorado County - Unincorporated	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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

Table B														
Regional Housing Needs Allocation Progress														
Permitted Units Issued by Affordability														
		1	2									3	4	
Income Level		RHNA Allocation by Income Level	Projection Period - 06/30/2021- 05/14/2021	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	1,441	-	-	-	-	-	-	-	-	-	-	-	1,441
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Low	Deed Restricted	868	-	-	-	-	-	-	-	-	-	-	-	868
	Non-Deed Restricted		-	-	-	-	-	-	-	-	-	-	-	
Moderate	Deed Restricted	903	-	-	-	-	-	-	-	-	-	-	147	756
	Non-Deed Restricted		-	50	97	-	-	-	-	-	-	-	-	
Above Moderate		2,141	-	394	512	-	-	-	-	-	-	-	906	1,235
Total RHNA		5,353												
Total Units			-	444	609	-	-	-	-	-	-	-	1,053	4,300
Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1).														
		5		2021	2022	2023	2024	2025	2026	2027	2028	2029	6 Total Units to Date	7 Total Units Remaining
		Extremely low-income Need												
Extremely Low-Income Units*		721		-	-	-	-	-	-	-	-	-	-	721

*Extremely low-income housing need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.
 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	El Dorado County - Unincorporated	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

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	El Dorado County - Unincorporated		
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
Measure HO-1	As part of each Specific Plan or other community plan update that requires a General Plan land use designation amendment, the County will annually review and revise land use patterns, existing densities, the location of job centers, and the availability of services to identify additional areas within the plan or project area that may be suitable for higher-density residential development to ensure that a sufficient supply of residentially designated land is available to achieve the County's housing objectives. [Policies HO-1.1 and HO-1.2]	Annually review and revise, and ongoing, as projects come forward	Completed and Ongoing.
Measure HO-2	Annually review available and adequate sites suitable for the development of affordable housing, with highest priority given to development of housing for extremely low-, very low-, and low-income households. Working with other public agencies, develop a work program that identifies the geographic areas where affordable housing development could best be accommodated without the need to construct additional infrastructure (e.g., water lines, sewer connections, additional or expanded roadways) that could add substantial costs to affordable housing developments [Policies HO-1.1 and HO-1.2]	Annually monitor	Completed and Ongoing. On May 10, 2022, County staff received notice from the California Department of Housing and Community Development (HCD) with their findings that certify the El Dorado County adopted 2021-2029 Housing Element of the General Plan is in full compliance with State Housing Element Law (Article 10.6 of the Gov. Code). As part of the housing element update process, an analysis of vacant land and redevelopment opportunities for affordable housing were identified.
Measure HO-3	Annually review and update the Capital Improvement Programs (CIP) under the County's control that contain strategies for extending services and facilities to areas that are designated for residential development, but do not currently have access to public facilities, so that the County's housing goals, policies, and implementation measures are effectively applied. [Policies HO-1.5 and HO-1.26]	Annually review and update CIP	Completed and Ongoing.
Measure HO-4	Establish an interdepartmental working group to ensure cooperation between departments for implementation of County projects, including the County's Transportation Plan, the County's Housing Element, and any other County plan. Agencies include, but are not limited to, El Dorado Transit Authority, El Dorado County Transportation Commission, Chief Administrative Officer, Board of Supervisors, Planning and Building Department. [Policy HO-1.5, HO-1.17, HO-1.26]	One year with annual coordination	The County established an interdepartmental and interagency working group to develop and coordinate the short- and long-term Transportation Plan as a part of the Major Five-Year Capital Improvement Program (CIP) update in 2020.

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
Measure HO-5	Develop and adopt an incentive-based policy or policies that will encourage, assist, and annually monitor the development of housing that is affordable to extremely low-, very low-, low-, and moderate-income households. The incentive-based policy shall incorporate and expand upon existing affordable housing incentives prescribed by state law and shall incorporate the affordable housing provisions from the Design and Improvement Standards Manual (Measure HO-10), Residential Development Processing Procedures (Measure HO-13); and Infill Incentives Ordinance (Measure HO-14). Actions will include forming a committee to explore fee reduction and mitigation options with state and local agencies, including water purveyors and school districts for special needs and affordable housing developments. The policy or policies shall also consider partnerships with nonprofit housing organizations whose mission it is to expand and preserve permanently affordable rental and ownership housing for low and moderate-income housing such as community land trusts. The policy shall include annual monitoring of the effectiveness of the incentives in producing affordable housing, and a process for developing and implementing subsequent actions if it is determined that the existing incentive program is not effective. The monitoring program shall include an analysis of effectiveness of the TIM fee offset program for affordable housing projects in reducing fee constraints. If the results of the monitoring process find the program to be ineffective in providing adequate incentives, the policy shall be adjusted.	Adopt or modify policy(ies) with the following timeline: Affordable housing provisions from the Design and Improvement Standards Manual: Within three years of Housing Element adoption; SB 35 Permit Processing Procedures: Within one year of Housing Element adoption; Affordable housing provisions from the Infill Incentives Ordinance: Within one year of Housing Element adoption; Annually reach out to developers, and nonprofit housing organizations to pursue partnerships; and Refer to program text for additional timing.	On December 15, 2015 the Board of Supervisors adopted the comprehensive Zoning Ordinance Update, which included Chapter 130.31 (Affordable Housing Density Bonus) to establish an incentive-based policy to incorporate affordable housing into development. The Ordinance outlines eligibility, allowed concessions, and processing procedures to develop and maintain affordable housing in the County. Twice annually, the Board of Supervisors reviews requests for Traffic Impact Mitigation (TIM) fees offsets for affordable housing projections (Board Policy B-14) to reduce the effect of these fees on affordable housing development. Since 2013, the County has assisted 228 affordable units.
Measure HO-6	As part of the Ecological Preserve Fee Program update (Ordinance 4500, codified as Chapter 130.71 of County Code in 1998), develop and adopt an incentive-based policy to include mitigation fee waivers for new construction and infill developments providing dwelling units affordable to very low- to moderate-income households. [Policies HO-1.3 and HO-1.18]	Five years	Ongoing. The County is currently updating its Ecological Preserve Fee Program and has initiated the CEQA process. This fee update process will include fee waivers for affordable to very low- to moderate-income households. Anticipate completion of fee update process by 2024.
Measure HO-7	Continue to track and record hardship mobile homes to ensure opportunities to access affordable housing. Extend public awareness efforts in order to improve the effectiveness of this program by posting information about these programs on the County website and providing information to the public at appropriate locations, such as the HCED Program. Additionally, develop a local monitoring program to support hardship mobile homes on private properties that have a properly functioning sewage disposal system. The program shall support ongoing opportunities to access affordable housing protecting the health and safety of county residents and the environment. [Policies HO-1.1 and HO-1.24]	Track annually; create program within one year	Effective May 13, 2018, the County updated Ordinance 5049 amending in its entirety Chapter 110.32, Ordinance 4542, of the El Dorado County Ordinance Code pertaining to private sewage disposal systems. The new Ordinance allows more flexible, largely performance-based standards for the siting, design and installation of onsite wastewater treatment systems, including system requirements for hardship mobile homes. Furthermore, the County has the ability to track hardship mobile homes in the County's permit tracking system.
Measure HO-8	Amend the County's Zoning Ordinance to comply with state density bonus law (Government Code Section 65915, as revised) and promote the density bonus through informational brochures that will be displayed at the County's Planning and Building Department Planning Division.	One year	The County expects to update the Zoning Ordinance to fully comply with Government Code Section 65915 in 2023.

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
Measure HO-9	<p>Promote accessory dwelling units (ADUs) as an affordable housing option through the following actions. Amend the Zoning Ordinance to comply with Government Code Section 65852.2 and ensure ADUs in any zone where residential uses are permitted by-right or by conditional use. Provide guidance and educational materials for building ADUs on the County's website, including permitting procedures and construction resources. Develop, and offer free of charge, prototype plans for ADUs to reduce permit costs. Establish a loan program, as funding is available, to help homeowners finance the construction of ADUs. The County will develop incentives to encourage homeowners to deed restrict ADUs for lower-income households. Emphasize marketing of ADU guidance and materials in areas of high opportunity to encourage the development of new affordable housing in areas of opportunity and areas of concentrated affluence as a strategy to enhance mobility and reduce displacement of low-income households seeking affordable housing options. Prioritize marketing in areas of concentrated affluence, such as El Dorado Hills, to encourage affordable housing mobility option; develop and implement an annual ADU monitoring program. The program will track ADU approvals and affordability that contribute to the inventory of affordable units. The County will use this monitoring program to evaluate the effectiveness of the construction and affordability of at least 338 ADUs to ensure that ADUs are available and affordable to low-income households and if needed, identify and designate additional RHNA sites as necessary to ensure the County can accommodate the RHNA need through the 2021-2029 planning period. [Policies HO-1.1 and HO-1.24]</p>	<p>As projects are processed through the Planning and Building Department, have pre-approved plans available by June 2022. Create an ADU monitoring program by June 2022 and evaluate effectiveness of ADU approvals and affordability by year 2 of the planning period, and if needed, identify and rezone sites by the end of year 4. Amend the Zoning Ordinance within one year of adoption. Develop incentives by September 2024 and annually apply for funding as Notices of Funding Available (NOFAs) are released.</p>	<p>Completed and ongoing. On December 14, 2021, the County's Board of Supervisors approved Amendments to the County's Zoning Code to fully comply with Government Code Section 65852.2. Furthermore, the County has developed a prototype ADU plan set for free use by the public. The County expects approval of the ADU plan set by June 2023.</p>
Measure HO-10	<p>Amend the Design and Improvement Standards Manual to provide more creativity and flexibility in development standards and guidelines as incentives for affordable housing developments. Any amendments to design and development standards or guidelines should consider site characteristics. Amendments may include, but are not limited to, the following: addition of affordable housing development guidelines; objective design standards; encourage affordable housing within commercial zones as part of mixed-use projects; encourage Missing Middle Housing in walkable corridors and explore potential incentives within commercial zones as a way to reinvent outdated commercial corridors and expand affordable housing options; encourage integration of multi-unit structures and Missing Middle Housing in high opportunity areas and areas of concentrated affluence to facilitate housing mobility for lower-income households; modification in development standards, including but not limited to: reduction in minimum lot size to accommodate smaller units; reduction in setbacks; reduction in the area of paved surfaces through the use of angled parking and one-way circulation; reduction in street widths when it can be demonstrated that emergency vehicle access is not impaired; reduction in turning radius on cul-de-sacs when it can be demonstrated that emergency vehicle maneuverability is not impaired; reduction in pavement thickness when it can be demonstrated that soils and geotechnical conditions can warrant a lesser thickness; increase in the allowable lot coverage for affordable housing developments; and consideration of cluster development particularly where either more open space is achieved or existing requirements increases costs or reduces density. [Policies HO-1.3, HO-1.8 and HO-1.18]</p>	<p>Three years</p>	<p>On December 15, 2015, the Board of Supervisors adopted a comprehensive Zoning Ordinance Update which included Chapter 130.31 – Affordable Housing Requirements and Incentives. and adopted Resolutions 197-2015 through 202-2015 approving community design standards for Mixed Use Design; Landscaping and Irrigation; Outdoor Lighting; Mobile Home Park Design; Research and Development Zone Design; and Parking and Loading; the community design standards will be included as Chapter 6 in the DISM Update (Land Development Manual) that the Department of Transportation is leading this effort to be completed by 2021. On October 24, 2017, the Board adopted an Oak Resources Conservation Ordinance, which includes an exemption for affordable housing projects (Section 130.39.050.E). Currently, the County has initiated a Design Standards project for Multi-Family and Commercially zoned properties that would include cost effective standards for affordable housing developments. Anticipate completion of the new Design Standards by 2024.</p>

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
Measure HO-11	<p>The County participates in a working group with Tahoe Regional Planning Agency (TRPA) staff and other agencies with a vested interest in the Tahoe Regional Plan. The County's participation in the working group will allow for input into TRPA Code of Ordinances changes that will facilitate the construction of affordable and workforce housing in the Tahoe Basin in a manner consistent with the Tahoe Regional Plan to reduce displacement risk of lower-income persons and households and improve the jobs-housing balance. Such efforts include: relaxing TRPA development codes for affordable housing developments and accessory dwelling units; expanding the exemption for affordable housing developments from the requirement to secure development rights; providing special incentives to assist in the development of housing for extremely low-income households; increasing the density bonus for affordable housing developments to make them more financially feasible; ensuring long-term affordability covenants for affordable units; developing an amnesty program for existing unpermitted units that would serve extremely low-, very low-, and low-income households. [Policies HO-1.14 and HO-3.10]</p>	<p>Monthly, quarterly and /or annually depending on working group</p>	<p>Ongoing. In 2018, the County adopted a Memorandum of Understanding with the Tahoe Regional Planning Agency (TRPA) regarding the implementation of the Tahoe Regional Plan. The County continues to work cooperatively with TRPA and the Meyers Community Advisory Council (MCAC) to facilitate construction of affordable and workforce housing in the Tahoe Basin.</p>
Measure HO-12	<p>Establish a Housing Trust Fund as a flexible, locally controlled source of funds dedicated to meeting local housing needs, with highest priority given to development of housing for extremely low- and very low-income households in high opportunity areas. In order to ensure the security and longevity of the funds, the County should determine an appropriate structure for administration and funding as well as priorities for using the funds. Priority uses may include fee offsets for affordable housing projects. The County has applied for a Permanent Local Housing Allocation (PLHA) grant to help fund the Housing Trust Fund. [Policies HO-1.10, HO-1.15 and HO-1.18]</p>	<p>Two years</p>	<p>The County administers a dedicated predevelopment revolving loan fund for affordable housing projects with approval by the Board of Supervisors. During the planning period one affordable housing project was awarded predevelopment funding to provide 80 low-income units and one moderate-income unit. The County is continuing to explore additional revenue opportunities to fund development of housing for extremely low- and very low-income households. The County was awarded Permanent Local Housing Allocation (PLHA) grant funding in 2020 to meet this goal. Award contract was executed in 2021.</p>
Measure HO-13	<p>The County will review its residential development processing procedures annually to identify additional opportunities to further streamline the procedures for affordable housing projects while maintaining adequate levels of public review. The review may include, but is not limited to: establishing a streamlined project review and approval procedure for projects subject to SB 35 streamlining (Government Code Section 65913.4); prioritizing the development review process for projects that provide housing for extremely low-, very low-, and low-income households; developing a land development issues oversight committee and interdepartmental land development teams, with regular briefings on key issues; developing design guidelines and objective standards to minimize review time; training and cross-training for new tools and processes; greater public outreach and education; and using new technology, including online permitting, expanded use of geographic information systems, and greater use of the County website. [Policies HO-1.3, HO-1.7, HO-1.16 and HO-1.18]</p>	<p>Review annually; develop a streamlined approval process per SB 35 within one year from adoption</p>	<p>In 2014, the County developed a "Fast-Tracking" process for projects that include Affordable Housing units that has been continued since. In 2018 the County began a Community Planning project to establish community design guidelines to include multifamily development resulting in more a streamlined ministerial review process that are expected to be adopted in 2024. The County is subject to SB 35 Streamlining permit processing for residential projects that deed restrict multifamily affordable housing with at least 50% of the units affordable for lower-income households. The County helps to facilitate affordable housing projects by offering an SB35 streamlining checklist to applicants and aslo offers a preapplication process to applicants to fully vet a project to ensure compliance with SB 35. In 2021, two development projects totaling 89 units were approved under the SB 35 Streamline Approval Procedures. No affordable housing projects were approved in 2022.</p>

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
Measure HO-14	Adopt an infill incentive ordinance to assist developers in addressing barriers to infill development. Incentives could include, but are not limited to, modifications of development standards, such as reduced parking and setback requirements, to accommodate smaller or odd-shaped parcels, and waivers or deferrals of certain development fees, helping to decrease or defer the costs of development that provide housing for extremely low-, very low-, and low-income households. Encourage use of incentives to construct affordable housing in areas of high opportunity and increase supply of affordable housing to reduce displacement risk for low-income households. Incentives may also encourage higher-density scattered site projects that can demonstrate substantial environmental, social, and economic benefits for the County utilizing existing infill, blighted or underutilized properties similar to the Kings Beach Housing Now multifamily housing project by Domus Development LLC in Lake Tahoe. [Policy HO-1.5]	Adoption by June 2023	In August 2020, the County was notified of a LEAP grant award that includes the development of an Infill Incentives Ordinance. The County has since initiated this infill incentives ordinance and has formed an Affordable Housing Task Force to help scope this effort to implement incentives for affordable housing projects. County expects to adopt an Infill Incentives ordinance by 2024.
Measure HO-15	Support a legislative platform to facilitate the development of affordable housing, especially in the Tahoe Basin. The legislative platform includes, but is not limited to, the following items: revision of federal and state statutes and regulations to allow dormitories to be considered housing for resort workers; amend federal and state low-income housing tax credit programs to allow developers to earn "points" toward winning the tax credits for high-cost areas in the rural set-aside, because currently "points" cannot be obtained in both categories; expand the Tahoe Regional Planning Agency's urban limit line where opportunities to provide affordable housing exist, such as surplus school sites; expand SB 35 permit streamlining to exempt small-scale affordable housing development from the state prevailing wage law; amend legislative requirements for solar panels on accessory dwelling units. [Policy HO-1.14]	Ongoing	In 2018, the County adopted a Memorandum of Understanding with the Tahoe Regional Planning Agency (TRPA) regarding the implementation of the Tahoe Regional Plan. The County continues to work cooperatively with TRPA and the Meyers Community Advisory Council (MCAC) to facilitate the development of affordable housing.
Measure HO-16	Develop a public information program to support workforce housing and track the approval and status of employee housing, including agricultural employee housing. Tracking should be done by region within the county and specific type of employee such as agricultural employees and seasonal workers. The public information program will promote the economic and environmental advantages of workforce housing to local community, neighborhood, and special interest groups in order to integrate affordable workforce housing into a community and to minimize opposition to increasing housing densities. [Policies HO-1.9 and HO-1.21]	Three years	The County has developed a program to track workforce housing through permit issuance data and state - regulated employee housing data and is continuing to develop a method of studying agricultural worker housing needs. Workforce housing needs will be assessed by the County's Affordable Housing Task Force.
Measure HO-17	Continue to apply for funding in support of a first-time homebuyer's loan program for low- to moderate-income households. Funding resources include but are not limited to the following: CDBG Program (for first-time homebuyer loans); HOME Investment Partnerships Program; Program Income Revolving Loan Program; and Cal HFA. [Policy HO-1.22]	Ongoing; annually apply for funding as Notice of Funding Available (NOFAs) are available	The County was awarded CDBG Housing Grant 13-CDBG-8935. In July 2016, they were awarded the Home Investment Partnership Housing Acquisition Grant 15-HOME-10891. The County will continue to apply for future HOME and CDBG grants to support housing programs. The County was awarded HOME homebuyer loans program funding in 2020 but did not receive a Standard Agreement until October 2021. Between 2013 and 2022, the County issued 13 homebuyer loans with grant funds and program income.
Measure HO-18	Continue to make rehabilitation loans to qualifying extremely low-, very low-, and low-income households. Emphasize marketing availability of these units in areas with an aging housing stock and low median income, such as areas around the City of Placerville. Apply for funding such as CDBG rehabilitation funds or other programs to provide housing rehabilitation services, including weatherization services, for extremely low-, very low-, and low-income households. [Policies HO-2.1, HO-2.2, HO-3.12]	Ongoing, annually starting in 2022, apply for funding as NOFAs are released	From 2014 to 2019, the County assisted 676 low-income households with weatherization services and energy efficiency improvements through Weatherization Programs. Additionally, in 2015 the County received approval for a Supplemental Housing Rehabilitation Program to CDBG Contract 13-CDBG-8935. On August 30, 2016, the County adopted HCD approved CDBG Program Income Reuse Plan for housing programs including rehabilitation loans.

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
Measure HO-19	Support County application for funds from a variety of sources in support of public improvements and/or community development on behalf of development for, and services that assist, affordable housing. Prioritize investment in public improvements and infrastructure in low resource areas to encourage place-based revitalization in these areas. [Policies HO-1.4 and HO-1.10]	Ongoing, as funding is available	In 2014, the County was awarded Housing Related Parks Grant funding in support of community recreation improvements in the town of El Dorado. The County continues to pursue applicable funding opportunities as they become available and is working with a developer of affordable housing that has secured CDBG funding for an 81-unit income-restricted project in the Diamond Springs area.
Measure HO-20	Continue to administer the Housing Choice Voucher Program (formerly Section 8) through the El Dorado County Public Housing Authority and continue efforts to expand resources and improve coordination and support with other agencies through formal agreements and increased staffing and financial resources for the Health and Human Services Agency. Provide assistance for low-income families that use Housing Choice Vouchers to identify housing opportunities in areas of high opportunity and close proximity to resources to improve opportunities for mobility between low and high resource areas. To increase the availability of rental opportunities for low-income residents, the County will meet with property managers in high resource areas with a low percent of vouchers to encourage them to accept Section 8 assistance. [Policies HO-3.5 and HO-3.11]	Ongoing	The El Dorado County Public Housing Authority (PHA) is a HUD-recognized high performing agency. In 2015, the PHA issued 374 Housing Choice Vouchers before temporarily opening the waitlist in October 2016. The PHA currently has a total of 374 Housing Choice Vouchers and has been awarded Mainstream and VASH vouchers.
Measure HO-21	Develop a mobile home park conversion policy to address the conversion of a mobile home park to other residential uses with measures to encourage retention of mobile home and manufactured home housing, aid in relocation, and provide compensation to owners and residents. The policy may consider the following approaches to preserve affordable mobile home housing: grant financial assistance with CDBG, tax increment, or other local sources; participate with mobile home residents in the state's Mobile Home Park Assistance Program; require adherence to state code that mandates adequate notice of any intent to raise rent; protect current mobile home parks and sites by zoning them for appropriate residential use; and explore rent stabilization or other resident protections while considering the rights of mobile home park owners. [Policies HO-2.5, HO-3.3 and HO-3.4]	Two years	In 2018, the County worked with park residents and park owners to explore rent stabilization issue pros and cons and presented a paper to Board of Supervisors on April 3, 2018. The Board declined a rent stabilization effort at that time but continues to support retention of mobile home parks.
Measure HO-22	Continue code enforcement efforts to work with property owners to preserve the existing housing stock. Additionally, the County shall explore options that encourage and assist in the retention and rehabilitation of rental housing stock in the unincorporated area of El Dorado County in order to conserve the rental stock, reduce displacement risks due to repair costs or housing condition, and improve the quality of life in neighborhoods. One option to be considered may be a proactive rental inspection enforcement program to address maintenance and Code Enforcement issues related to multifamily and single-family rental residences. Development of this ordinance requires consideration of the following variables: consider an inspection process for all rental properties; impose fines for violations of the ordinance on property owners/property managers; establish a database of all rental properties; include an enforcement process; and as much as possible, be financially self-supporting. [Policies HO-2.3, HO-2.4, and HO-3.12]	Code enforcement: ongoing; Consideration of options: three years	The County continues to enforce code standards to preserve the existing housing stock. The Board of Supervisor's Policy B-11 provides hardship fee deferrals for very low-income residents to bring their homes into compliance with code standards. Approximately 90 Code Enforcement complaints are received each month. One hardship fee deferral was awarded since 2013.

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
Measure HO-23	<p>Annually update the list of all subsidized dwellings within the unincorporated county, tracking units by income category as identified in the regional housing allocation. Include those units currently subsidized by government funding or affordable housing developed through local regulations or incentives. The list shall include, at a minimum, the number of units, the type of government program, and the date at which the units may convert to market-rate dwellings. The County will also continue working with owners of subsidized housing units and organizations interested in preserving such units to encourage the preservation of housing units at risk of conversion to market-rate housing. The County will implement the following measures on an ongoing basis to conserve affordable housing stock: Monitor Units at Risk: Monitor the status of at-risk projects annually. Work with Potential Purchasers: Where feasible, provide technical assistance to public and non-profit agencies interested in purchasing and/or managing units at risk and identify qualified entities who are interested in purchasing government-subsidized multifamily housing projects by consulting the HCD list of Qualified Entities available on their website at http://www.hcd.ca.gov/hpd/hrc/tech/presrv/. Tenant Education: Work with tenants to provide education regarding tenant rights and conversion procedures pursuant to California law. Assist Tenants of Existing Rent Restricted Units to Obtain Section 8 Housing Choice Voucher Assistance. Available Funding: Identify funding sources that may be used to preserve at-risk units. Annually reach out to owners to determine their intent on renewing affordability restrictions. And coordinate with owners of expiring subsidies to ensure the required noticing to tenants are sent out at 3 years, 12 months, and 6 months. [Policies HO-1.21and HO-3.11]</p>	<p>Annually monitor and reach out to projects with expiring subsidies at 3 years, 1 year, and 6 months prior to expiration.</p>	<p>The County maintains an updated list of subsidized residential projects within unincorporated areas. This list includes the project name, location, income categories served, number of affordable units, affordability end year, risk level, and applicable funding program.</p>
Measure HO-24	<p>Review and revise the Zoning Ordinance, existing policies, permitting practices, and building codes to identify provisions that could pose constraints to the development of housing as well as addressing non-governmental constraints and work to mitigate issues as they are identified. Continue to permit requests for reasonable accommodations for persons with disabilities seeking equal access to housing per Section 130.52.080 of the Zoning Ordinance and review and revise approval findings, specifically the County's findings regarding impacts on surrounding uses, to ensure they are consistent with state law. [Policies HO-4.2 and HO-4.7]</p>	<p>Annually review or as constraints are identified, review and revise the County's Reasonable Accommodation approval findings by June 2022.</p>	<p>On December 15, 2015, the Board of Supervisors adopted a comprehensive Zoning Ordinance Update which included Section 130.52.080 that provides a procedure to request reasonable accommodation for persons with disabilities seeking equal access to housing.</p>
Measure HO-25	<p>Explore models to encourage the creation of housing for persons with special needs, including seniors, persons with disabilities, female-headed households, persons with developmental disabilities, extremely low- very low- and low-income households, farmworkers, and homeless persons. Such models could include assisting in housing development through the use of set-asides, scattered site acquisition, new construction, and pooled trusts; providing housing services that educate, advocate, inform, and assist people to locate and maintain housing; and models to assist in the maintenance and repair of housing for persons with special needs. The County shall also seek state and federal funds on an annual basis for direct support of housing construction and rehabilitation and will provide the list of available funding to for-profit and non-profit developers. [Policies HO-4.2 and HO-4.3]</p>	<p>Within two years of Housing Element adoption, annually review NOFAs and reach out to developers to inform them of available funding</p>	<p>On December 15, 2015, the Board of Supervisors adopted a comprehensive Zoning Ordinance Update that included Section 130.52.080 that provides a procedure for requests for reasonable accommodations to land use and zoning decisions and procedures regulating the siting, funding, development and use of housing for people with disabilities. Following this, the County continued to meet with representatives from service providers and stakeholders to explore policy development and/or policy revisions that will encourage options for housing for persons with special needs, specifically those with developmental disabilities. In November 2021, the county Board adopted the ADU Ordinance update making special provision for nonprofit housing organizations, or beneficiaries of special needs trust owning the property or licensed Community Care Facilities to assist personal with special needs.</p>

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
Measure HO-26	Continue working with community and local organizations on a regular basis through the Continuum of Care (CoC) program to provide community education on homelessness, gaining better understanding of the unmet need, and developing and maintaining emergency shelter programs, including funding for programs developed through inter-jurisdictional cooperation and working with local organizations to annually apply for available grant funding. The expected outcome of this measure is to re-house homeless individuals and families; promote access to and effect utilization of CoC partner services and programs; and optimize self-sufficiency among individuals and families experiencing homelessness. [Policies HO-4.4, HO-4.5 and HO-4.6]	Three years	County continues to meet with Continuum of Care (CoC) stakeholders to address long-term homeless and transitional housing needs in the community and are involved in the Theory of Change workgroup with a number of others countywide to address a coordinated response for those without stable housing. The County, as lead agency for the CoC, continues to meet with representatives from service providers and stakeholders to explore policy development and/or policy revisions that will encourage options for housing for persons with special needs, specifically those with developmental disabilities.
Measure HO-27	Amend the County's Zoning Ordinance to ensure compliance with state law and encourage emergency shelter, supportive housing, transitional housing, and related services for persons experiencing homelessness, as follows: The County shall amend the Zoning Ordinance to allow "low barrier navigation center" developments by right in mixed-use zones and nonresidential zones permitting multifamily uses. (Government Code Section 65662). The County shall amend the Zoning Ordinance to define "transitional housing" and "supportive housing", consistent with Government Code Section 65582, and permit transitional and supportive housing as a residential use, subject only to those regulations that apply to other residential dwellings of the same type in the same zone. The County shall amend the zoning code to allow for the approval of 100 percent affordable developments that include a percentage of supportive housing units, either 25 percent or 12 units, whichever is greater, to be allowed without a conditional use permit or other discretionary review in all zoning districts where multifamily and mixed-use development is permitted. (Government Code Section 65651). The County shall review the Zoning Ordinance and revise as needed, to ensure parking standards for emergency shelters are sufficient to accommodate all staff working in the emergency shelter, provided that the standards do not require more parking for emergency shelters than other residential or commercial uses within the same zone. (Government Code Section 65583(a)(4)(A).)	One year	The County classifies shelters as Community Care Facilities allowed by right in three of four Commercial zones: Commercial, Limited (CL), Commercial, Community (CC), and Commercial, Rural (CRU). It is important to note that by the time that this progress report has been prepared, the County has opened a low barrier navigation center located in the County's government center that has a 60 bed capacity and associated housing services.
Measure HO-28	The County will amend provisions in the Zoning Ordinance to define and allow community care facilities for six or fewer persons subject to the same restrictions as single-family homes, and community care facilities for seven or more persons only subject to those restrictions that apply to other residential uses of the same type in the same zone. Community care facilities are still subject to state licensing. The County will also update the definition of family to include "one or more persons living together in a dwelling unit" to comply with all federal and state fair housing laws (Health and Safety Code Sections 1267.8, 1566.3, 1568.08).	One year	Community Care facilities (transitional housing definition in zoning code) is allowed by right in all residential zones.
Measure HO-29	The County shall review the Zoning Ordinance and revise as necessary, to comply with the State Employee Housing Act (Health and Safety Code Section 17021.6) and require that employee/farm worker housing consisting of no more than 12 units or 36 beds be treated as an agricultural use and permitted in the same manner as other agricultural uses in the same zone. No conditional use permit, zoning variance, or other zoning clearance shall be required of this employee housing that is not required of any other agricultural activity in the same zone.	One year	On December 15, 2015, the Board of Supervisors adopted a comprehensive Zoning Ordinance Update, which included Section 130.40.120 (Commercial Caretaker, Agricultural Employee, and Seasonal Worker Housing) to ensure that agricultural employee housing permitting procedures are in compliance with Health and Safety Code Section 17021.6 and that the procedures encourage and facilitate agricultural employee housing development.

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
Measure HO-30	The County shall amend the Zoning Ordinance to define Single Room Occupancy units (SROs) and permit them consistent with one room rentals. (Government Code Section 65583(c)(1)). In addition, to help meet the needs of extremely low-income households, the County will prioritize funding and/or explore financial incentives or regulatory concessions to encourage the development of housing types affordable to extremely low-income households, such as SROs, multifamily units, and supportive housing.	One year	The County is currently in process of collecting proposed amendments to the Zoning Ordinance and that effort includes amending the ordinance to include a definition of Single Room Occupancy (SROs) and permit them consistent with one room rentals. The County anticipates completing this effort in 2023.
Measure HO-31	Provide information to the public regarding ways to improve the efficient use of energy and water in the home and to increase energy and water efficiency in new construction in support of the Environmental Vision for El Dorado County, Resolution 29-2008. This program will be promoted by posting information on the County's website and creating a handout to be distributed with land development applications. [Policies HO-5.1 and 5.2] The County has set goals to address and support positive environmental change, including, but not limited to: continue PACE financing cooperation with providers such as Ygrene, Open PACE, and HERO that provide a financing mechanism for homeowners looking to make energy-efficiency upgrades; promote the use of clean, recycled, and "green" materials building practices; distribute available environmental education information in construction permit packages, including energy and water efficiency in new construction; promote the design of sustainable communities; encourage pedestrian/cycling-incentive planning; involve the Public Health Department in community planning to provide comment on community health; promote safe and healthy homes by exploring a policy or ordinance establishing multi-unit housing as 100 percent smoke-free spaces; encourage energy-efficient development; and updates to the Zoning Ordinance should include provisions to allow and encourage use of solar, wind, and other renewable energy resources.	Ongoing; one year for public awareness component.	The County provides energy efficiency information for new construction to members of the public.
Measure HO-32	As required by Land Use Element Policy 10-2.1.5, require an economic analysis for all 50+ unit residential developments to ensure that appropriate public services and facilities fees are levied to provide public facilities and services to the project. The County shall consider a program to fund the cost of economic analysis for multifamily housing that includes an affordable housing component. The County will also prepare a model economic analysis to serve as a study template and data resource for large residential developments, including affordable multifamily projects. [Policies HO-1.25 and HO-1.26]	Model study for analysis of potential fiscal impacts has been initiated. Evaluation of a funding program for economic analysis of affordable housing projects in progress and completed within one year of Housing Element adoption. Analysis of individual projects is ongoing, as needed.	The County requires economic analysis of projects on an individual basis, as needed. A model study for analysis of potential fiscal impacts is being completed and the County continues to evaluate funding programs for the economic analysis of affordable housing project.
Measure HO-33	The County shall update the Traffic Impact Fee (TIF) Program analysis to analyze anticipated lower trip generation and traffic benefits of a variety of housing types, including mixed-use and accessory dwelling units, to determine if a reduction of impact fees can be accomplished. The County will continue to update the TIF Program to examine and reflect traffic impacts from non-residential and residential uses. Based on the analysis, the County will revise fees, as necessary, for impacts on the cost and supply of residential development, including revising the proportion of traffic improvements paid by residential versus commercial, and ensure impact fees do not constrain development of a variety of housing types. The County will monitor the effectiveness of available incentive programs and subsequent measures to add or revise programs as necessary to mitigate impact fees for transitional and supportive housing, employee housing including agricultural worker housing, and housing for disabled or elderly persons. The Board of Supervisors will also review requests for traffic impact fee offsets for affordable housing projects twice annually. [Policy HO-1.25]	Analysis and modification to TIF, twice annual review of requests for TIF offsets.	In 2014, the County completed a Travel Demand Model update project and, in December 2016, the Major 5-Year Traffic Impact Mitigation (TIM) Fee Program update which provides fee reductions in several areas of the county, effective February 13, 2017. On December 12, 2017, the Board of Supervisors adopted a minor TIM Fee Update. A minor technical update was adopted on June 26, 2018, and adjustments for inflation on May 14, 2019 and June 23, 2020. The next Major 5-Year TIM Fee Program Update was adopted on December 8, 2020. The EDC Dept. of Transportation reports that there is no traffic data to analyze the potential reduction of fees for transitional housing, supportive housing, employee housing including agricultural worker housing, housing for persons with disabilities. County will explore offset programs to address these housing types.

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
Measure HO-34	Explore options to expand Board Policy B-14, the Traffic Impact Mitigation Fee Offset for Developments with Affordable Housing policy, to include developments of less than five units along with incentives for affordable workforce housing, including agricultural employee housing. [Policy HO-1.25]	Two years	Ordinance 5054 as part of the Major Five-Year Capital Improvement Program (CIP) Update, which went into effect in February 2017, to remove Traffic Impact Mitigation (TIM) fees for all accessory dwelling units.
Measure HO-35	The County will develop a plan to Affirmatively Further Fair Housing (AFFH). The AFFH Plan shall take actions to address significant disparities in housing needs and in access to opportunity for all persons regardless of race, religion, sex, marital status, ancestry, national origin, color, familial status, or disability, and other characteristics protected by the California Fair Employment and Housing Act (Part 2.8, commencing with Section 12900, of Division 3 of Title 2), Section 65008, and any other state and federal fair housing and planning law. The County identified barriers to fair housing through the Fair Housing Assessment (refer to the Nongovernmental Constraints Section). [Policy HO-1.23]	Create plan by December 2022. Refer to each strategy in the AFFH program for metrics and specific timeframes.	The County provides residents the contact information for the HUD Assistance Secretary for Fair Housing and Equal Opportunity, available on the County's website, if they feel they have been discriminated against.
Measure HO-36	Promote the construction of middle-income housing units (e.g., duplexes, tri/fourplexes, courtyard buildings, bungalow courts, townhouses, live/work units), cluster housing, and other innovative housing types through policy or ordinance and by distributing educational and promotional materials on the County's website. These types of homes by design typically have smaller floorplans, are built at a higher density, and can offer an affordable alternative to single-family detached homes without requiring subsidies to maintain their affordability.	2022 and ongoing	On December 14, 2021, the County's Board of Supervisors approved Amendments to the County's Zoning Code to fully comply with Government Code Section 65852.2. Furthermore, the County has formed an Affordable Housing Task Force to conduct public outreach and bring forth an affordable housing ordinance that would promote/require the construction of affordable housing units. The County anticipates completing an affordable housing ordinance in 2024.
Measure HO-37	Develop an Affordable Housing Ordinance that will encourage and assist the development of housing that is affordable to extremely low-, very low-, low-, and moderate-income households by considering a variety of housing policy tools, including inclusionary housing. The Affordable Housing Ordinance will incorporate and expand upon existing affordable housing incentives prescribed by state law and shall incorporate the affordable housing provisions from the County's Land Development Manual (LDM), Residential Development Processing Procedures, and Infill Incentives Ordinance.	2022 and ongoing	The County has formed an Affordable Housing Task Force to conduct public outreach and bring forth an affordable housing ordinance that would promote/require the construction of affordable housing units. The County anticipates completing an affordable housing ordinance in 2024.
Measure HO-38	Develop Objective Design Standards for Commercial/Multifamily Residential Design to include architectural design (themes, style, color, materials, and features), compatibility measures, and prototypes for multifamily residential and commercial development in Community Regions and Rural Centers to further streamline the procedures for affordable housing projects while maintaining adequate levels of public review.	2022 and ongoing	The County is currently preparing Design Standards for projects located in Multi-Family and Commercially zoned lands. These Design Standards will enable a streamlined process and ministerial approval of affordable housing projects within those zones. Anticipate adoption of the Design Standards in 2024.
Measure HO-39	To comply with SB 1087, upon adoption, the County will immediately forward its adopted Housing Element to its water and wastewater providers so they can grant priority for service allocations to proposed developments that include units affordable to lower-income households.	Upon Housing Element adoption	The adopted 2021-2029 Housing Element has been transmitted to all relevant agencies within the County and also makes the document available on its website.
Measure HO-40	Amend the multifamily density from 24 dwelling units per acre to 30 dwelling units per acre to comply with California Government Code 65583.2(c)(iv) and (e). Review and revise the Zoning Ordinance annually to ensure all residential parcels are zoned consistent with their land use designation per California Government Code 65860.	Three years	The adopted 2021-2029 Housing Element specifically allows for 30 units per acre in Multi-Family zones. The County anticipates updating its zoning ordinance to be consistent with this density in 2023.

General Comments

Jurisdiction	El Dorado County - Unincorporated	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

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	El Dorado County - Unincorporated	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

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 checklist here: https://www.hcd.ca.gov/community-development/docs/adequate-sites-checklist.pdf
	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									

Jurisdiction	El Dorado County - Unincorporated	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

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	El Dorado County - Unincorporated	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

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	El Dorado County - Unincorporated
Reporting Period	2022 (Jan. 1 - Dec. 31)

NOTE: This table is meant to contain an inventory 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 El Dorado County jurisdictions, please format the APN's as follows:999-999-999-999

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						
002-151-018-000	515 Main Street, Placerville, CA 95667	Public Facilities		Surplus Land	0.35	Sold to El Dorado County Gold 1848; escrow closed 4/23/21
002-151-003-100	525 Main Street, Placerville, CA 95667	Public Facilities		Surplus Land	0.16	Sold to City of Placerville; escrow closed 5/12/21
N/A	561 Canal Street, Placerville, CA 95667 (Bennet Park)	Public Facilities		Exempt Surplus Land	1.5	Transferred to Union High School District 9/21/21
327-130-018-100	6940 Perks Court, Placerville, CA 95667	Residential	2	Surplus Land	3.56	Appraisal complete 4/21/21. Next step: issue NOAs
327-130-019-100	6910 Perks Court, Placerville, CA 95667	Vacant		Surplus Land	0.92	Appraisal complete 4/21/21. Next step: issue NOAs
327-130-020-100	6880 Perks Court, Placerville, CA 95667	Vacant		Surplus Land	5.13	Appraisal complete 4/21/21. Next step: issue NOAs
327-130-079-100	No Address - Perks Court in Placerville, CA	Vacant		Surplus Land	0.02	Appraisal complete 4/21/21. Next step: issue NOAs
101-220-019-000	No Address - Red Hook Trail in Pollock Pines, CA	Public Facilities		Surplus Land	26	Pending HCD notification and public sale resolution

Jurisdiction	El Dorado County - Unincorporated	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

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	El Dorado County - Unincorporated	
Reporting Period	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

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 Code 65915(b)(1)(F)

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

Not
Cells in g

Table J												
Student housing development for lower income students for which was granted a density bonus pursuant to subparagraph (F) of paragraph (1) of subdivision (b) of Section 65915												
Project Identifier				Project Type	Date	Units (Beds/Student Capacity) Approved						
1				2	3	4						
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SH - Student Housing)	Date	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income
Summary Row: Start Data Entry Below												

Jurisdiction	El Dorado County - Unincorporated	
Reporting Year	2022	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	05/15/2021 - 05/15/2029

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	97
Above Moderate		512
Total Units		609

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	2	2	3
SFD	506	514	508
2 to 4	2	0	0
5+	0	0	0
ADU	53	53	46
MH	30	40	20
Total	593	609	577

Housing Applications Summary	
Total Housing Applications Submitted:	14
Number of Proposed Units in All Applications Received:	794
Total Housing Units Approved:	0
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	El Dorado County - Unincorporated	
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	\$ 500,000.00		<i>Total award amount is auto-populated based on amounts entered in rows 15-26.</i>		
Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Infill Incentive Ordinance	\$190,134.00		In progress	Local General Fund	Rcv'd Standard Agreement 2021
ADU Pre Approved Bldg Plans	\$293,282.00		In progress	Local General Fund	Rcv'd Standard Agreement 2021
Accessory Dwelling Unit (ADU)	\$16,584.00		Completed	REAP	Rcv'd Standard Agreement 2021

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	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	84
Above Moderate		509
Total Units		593

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	97
Above Moderate		512
Total Units		609

Certificate of Occupancy Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	66
Above Moderate		511
Total Units		577