

Please Start Here

General Information	
Jurisdiction Name	Chula Vista
Reporting Calendar Year	2019
Contact Information	
First Name	Leilani
Last Name	Hines
Title	Housing & Neighborhood Services Manager
Email	lhines@chulavistaca.gov
Phone	6196915263
Mailing Address	
Street Address	276 Fourth Ave
City	Chula Vista
Zipcode	91910

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.

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Reporting Year	2019	(Jan. 1 - Dec. 31)

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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(CCR Title 25 §6202)

Table A Housing Development Applications Submitted																				
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1					2	3	4	5								6	7	8	9	10
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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	5652500100	548 FLOWER ST	Flower St Development; Residential Rental Unit	DR19-0032	5+	R	12/20/2019							18	18		0	No	In-Review	
	6430650800 6430651600	OPTIMA ST	Cleo @ Millenia	DR19-0031	SFA	O	10/24/2019							117	117		0	No	No Comment	
	6430208800	1442 TOWN CENTER DR	Freeway Commercial North - MU Apartment/Mixed Use	DR19-0024	5+	R	8/19/2019				1			237	238		0	No	Approved	
	6440702400	999999 LA MEDIA RD	Affordable Apartments in Village 8 West - TM Lots F & W	DR19-0022	2 to 4	R	8/16/2019		35	140					175		0	No	In-Review	
	6230721200	1431 TOBIAS DR	14 Unit Apartment Complex	DR19-0020	2 to 4	R	8/1/2019							14	14		0	No	In-Review	
	6440701200	ORV Village 8 West TM Lots "I" & "J"	Cota Vera Apartments	DR19-0019	5+	R	5/24/2018							280	280		0	No	In-Review	
	6430607100	ORION AV	Ryan @ Millenia Multifamily w/16,000 SF of ground-floor commercial	DR19-0018	5+	R	5/25/2018							480	480		0	No	In-Review	
	2350421000	236 Garrett AV	PROPOSED TWO STORY DUPLEX	DR19-0017	2 to 4	R	5/26/2018							2	2		0	No	No Comment	
	6191710400	1169 THIRD AV	Adding three additional residential units and one commercial unit onto an existing lot with a single family residential.	DR19-0015	2 to 4	R	5/27/2018							3	3		0	No	In-Review	
	6430650700 6430651500	STRATA ST	Vibe @ Millenia 92 condos and 4500 square feet of commercial shell space and recreation facility	DR19-0014	2 to 4	O	11/1/2018							92	92		0	No	In-Review	
	5662321700	Third Ave & E St	MIXED USE OFA COMMERCIAL AND RESIDENTIAL PROJECT	DR19-0010	5+	R	11/15/2018							52	52		0	No	In-Review	
	5652500200	540 FLOWER ST	Multi Family Residences, 5 units proposed, 7 existing.	DR19-0005	5+	R	11/29/2018							5	5		0	No	Applied	
	5731802800	51 K ST	Detached ADU at rear of property 853 SF (Existing SFR 1484 SF)	BR19-0001	ADU	R	1/7/2019						1	1		0	No	In Review		
	5744103500	240 G ST	2- STORY DUPLEX W/4-CAR GARAGE & 1 ATTACHED CARPORT	BR19-0005	2 to 4	R	1/17/2019							2	2		0	No	Corrections Letter Sent	

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6183032300	240 G ST	3-STORY DUPLEX W/(2) 2-CAR GARAGE	BR19-0006	2 to 4	R	1/17/2019							2	2		0	No	Applied	
	5650800600	634 SECOND AV	Garage conversion into new ADU, 576 sq ft. Adding a storage area within the existing footprint.	BR19-0007	ADU	R	1/17/2019						1		1		0	No	Corrections Letter Sent	
	5670711400	49 OAKLAWN AV	Convert (e) SFR Addition into a ADA Studio Apartment	BR19-0011	2 to 4	R	1/31/2019							2	2		0	No	Corrections Letter Sent	
	5950980800	49 OAKLAWN AV	3-Unit Apartment Complex W/2-Car Garage & 2-Carports	BR19-0012	2 to 4	R	1/31/2019							3	3		0	No	Applied	
	5711210200	615 GRETCHEN RD	Detached Garage 936 SF with an Accessory Dwelling Unit 468 SF with Full Kitchen Above	BR19-0013	ADU	R	2/4/2019						1		1		0	No	Issued	
	5691711800	1274 FOURTH AV	CE Case. Garage conversion, 348 sq ft.	BR19-0015	ADU	R	2/5/2019							1	1		0	No	Corrections Letter Sent	
	5931903200	246 CORALWOOD CT	Convert Garage into ADU 309 & 70 SF Kitchen Addition. Consisting of Interior Remodel of existing Residence Into the ADU 228 SF Total ADU 717 SF.	BR19-0018	SFD	O	2/19/2019							1	1		0	No	Issued	
	6191510500	578 MCINTOSH	Code Enforcement: ADU - Converting 762sf of existing dwelling to a new 2bdrm 1 bath ADU on second floor.	BR19-0020	ADU	R	2/26/2019							1	1		0	No	Corrections Letter Sent	
	5662911200	221 CEDAR	New ADU, addition to existing dwelling (242 sq ft), remodel (355 sq ft.) Total ADU 597 SF	BR19-0021	ADU	R	2/26/2019							1	1		0	No	Ready to Issue	
	6396411500	2872 GATE THREE PL	New 6468sf SFR with 1127sf garage and 1230sf patio.	BR19-0025	ADU	R	3/13/2019							1	1		0	No	Corrections Letter Sent	
	5720803800	638 I ST	Residential ADU and remodel (287 sq ft) in existing dwelling, bedroom/bath addition (486 sq ft), and relocating washer/dryer.	BR19-0027	ADU	R	3/21/2019							1	1		0	No	Corrections Letter Sent	

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	5742721900	50 F ST	New Single Family Dwelling (5316 sq ft) with attached garage (1049 sq ft).	BR19-0029	SFD	O	3/25/2019							1	1		0	No	Corrections Letter Sent	
	5691711400	960 SONGBIRD LN	New ADU (790 sq ft), carport (280 sq ft). to be changed to 745 sq ft. with the resubmittal	BR19-0036	ADU	R	4/18/2019						1	1			0	No	Corrections Letter Sent	
	5753510800	1123 FIRST AV	New detached ADU 563 sq ft, and addition to an existing SFD 532 sq ft.	BR19-0037	ADU	R	4/18/2019						1	1			0	No	Corrections Letter Sent	
	5692520600	112 E ORLANDO ST	Code Case - Detached ADU 586 SF & Front Cover Porch (61 SF)	BR19-0040	SFD	O	4/22/2019						1	1			0	No	Issued	
	6403924900	189 CORTE HELENA AV	496 sf ADU	BR19-0042	SFD	O	4/30/2019							1	1			No	In Process for Issuance	
	6393010300	1442 TOWN CENTER DR	PA-12 OTAY RANCH APARTMENTS	BR19-0044	5+	R	5/1/2019						237	237			0	No	Corrections Letter Sent	
	6443433600	353 E EMERSON ST	New ADU, 630 sq ft.	BR19-0046	ADU	R	5/15/2019						1	1			0	No	Corrections Letter Sent	
	6443433900	574 I ST	ADU. Garage conversion (379 sq ft) and addition (272 sq ft) to create a new ADU with a ductless mini split.	BR19-0047	ADU	R	5/16/2019						1	1			0	No	Corrections Letter Sent	
	6443433800	261 ALVARADO ST	Constructing a new 2373sf duplex	BR19-0048	2 to 4	R	5/28/2019						0	0			0	No	Corrections Letter Sent	
	6443433700	178 CARVER ST	Detached Accessory Dwelling Unit with Full Kitchen 1190 SF Existing 1224 SF Adding 1581 SF = 2805 SF	BR19-0062	ADU	R	6/12/2019						1	1			0	No	Corrections Letter Sent	
	6443433500	234 ALVARADO ST	New ADU (750 sq. ft.) with Attached Garage (420 sq. ft.)	BR19-0063	ADU	R	6/20/2019						1	1			0	No	Corrections Letter Sent	
	6443433100	1185 DE ANZA CT	ADU - 713 sq. ft. attached with no entry into the (E) residence.	BR19-0064	ADU	R	7/2/2019						1	1			0	No	Corrections Letter Sent	
	6443433400	669 W MANOR DR	Detached ADU - 496 Sq. Ft.	BR19-0065	ADU	R	7/3/2019						1	1			0	No	Corrections Letter Sent	

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Summary Row: Start Data Entry Below							0	35	140	1	0	41	1519	1736	0	0	0				
	6443433300	1542 OCALA AV	Detached ADU - Convert existing garage to 1 bedroom, 1 bathroom, living room & kitchen. Adding (41 sq. ft.) laundry room for the main residence, attached to the new ADU.	BR19-0066	ADU	R	7/11/2019						1		1		0	No	Issued		
	6443433200	207 E J ST	New detached ADU 1050 sq ft Existing SFR 2100 SF	BR19-0067	ADU	R	7/22/2019						1		1		0	No	Corrections Letter Sent		
	6443433000	56 F ST	Detached ADU 1064 SF With Full Kitchen Above 3-Car Garage 950 SF Existing SFR 1731 SF Adding 404 SF = 2135 SF	BR19-0069	ADU	R	7/31/2019						1		1		0	No	Corrections Letter Sent		
	6443432400	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA TRIPLEX BUILDING #2 MODEL	BR19-0070	2 to 4	O	7/31/2019							3	3		0	No	In Review		
	6443432600	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA TRIPLEX BUILDING #6	BR19-0071	2 to 4	O	8/22/2019							3	3		0	No	In Review		
	6443432700	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA TRIPLEX BUILDING #7	BR19-0072	2 to 4	O	8/22/2019							3	3		0	No	In Review		
	6443432500	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA TRIPLEX BUILDING #8	BR19-0073	2 to 4	O	8/22/2019							3	3		0	No	In Review		
	6443432800	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA TRIPLEX BUILDING #15	BR19-0074	2 to 4	O	8/22/2019							3	3		0	No	In Review		
	6443432900	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA 4-PLEX BUILDING #5 MODEL	BR19-0075	2 to 4	O	8/22/2019							4	4		0	No	In Review		
	6443432300	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA 4-PLEX BUILDING #13	BR19-0076	2 to 4	O	8/22/2019							4	4		0	No	In Review		

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	6443417900	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA 5-PLEX BUILDING #10 MODEL	BR19-0077	5+	R	8/22/2019							5	5		0	No	In Review	
	6443417700	1932 PRISM CT	NCDO W/GARAGE VIBE @ MILLENIA 5-PLEX BUILDING #1	BR19-0078	5+	O	8/22/2019							5	5		0	No	In Review	
	6443418000	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA 5-PLEX BUILDING #4	BR19-0079	5+	O	8/22/2019							5	5		0	No	In Review	
	6443417800	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA 5X-PLEX (4-STORY 5-PLEX) BUILDING #18 MODEL	BR19-0080	5+	O	8/22/2019							5	5		0	No	In Review	
	6443417400	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA 5X-PLEX (4-STORY 5-PLEX) BUILDING #17	BR19-0081	5+	O	8/22/2019							5	5		0	No	In Review	
	6443417600	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA 7-PLEX BUILDING #9 MODEL	BR19-0082	5+	O	8/22/2019							7	7		0	No	In Review	
	6443417000	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA 7-PLEX BUILDING #11	BR19-0083	5+	O	8/22/2019							7	7		0	No	In Review	
	6443417500	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA 7-PLEX BUILDING #12	BR19-0084	5+	O	8/22/2019							7	7		0	No	In Review	
	5691420500	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA 7-PLEX BUILDING #16	BR19-0085	5+	O	8/22/2019							7	7		0	No	In Review	
	5950990100	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA 8-PLEX BUILDING #3 MODEL	BR19-0086	5+	O	8/22/2019							8	8		0	No	In Review	
	5652010200	999999 STRATA ST	NCDO W/GARAGE VIBE @ MILLENIA 8-PLEX BUILDING #14	BR19-0087	5+	O	8/22/2019							8	8		0	No	In Review	
	6230823800	1024 GUATAY AV	Detached Garage Conversion (513) Plus Adding 182 SF to Create an ADU (695 SF) with Full Kitchen & Attached Patio Cover 291 (SF)	BR19-0089	ADU	R	8/22/2019						1		1		0	No	Corrections Letter Sent	
	5685120500	475 ELM AV	New detached 467 sq ft ADU	BR19-0090	ADU	R	8/28/2019						1		1		0	No	Corrections Letter Sent	

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	6401981300	1290 SANTA VICTORIA RD 1	OR VLG 2 SOUTH R-27 PARC PLACE 4-TRIPLEX BLDG W/GARAGE (3 UNITS) PHASE 10 PLAN #1BR/2BR/3BR BLDG #9	BR19-0091	2 to 4	O	9/3/2019							3	3		0	No	Issued
	5711520400	1294 SANTA VICTORIA RD 1	OR VLG 2 SOUTH R-27 PARC PLACE 4-TRIPLEX BLDG W/GARAGE (3 UNITS) PHASE 10 PLAN #1C/2C/3C BLDG #10	BR19-0092	2 to 4	O	9/12/2019							3	3		0	No	Issued
	5693300700	1712 SANTA CHRISTINA AV 1	OR VLG 2 SOUTH R-27 PARC PLACE 4-TRIPLEX BLDG W/GARAGE (3 UNITS) PHASE 10 PLAN #1BR/2BR/3BR BLDG #11	BR19-0093	2 to 4	O	9/12/2019							3	3		0	No	Issued
	6443414400	1716 SANTA CHRISTINA AV 1	OR VLG 2 SOUTH R-27 PARC PLACE 4-TRIPLEX BLDG W/GARAGE (3 UNITS) PHASE 10 PLAN #1A/2A/3A BLDG #12	BR19-0094	2 to 4	O	9/12/2019							3	3		0	No	Issued
	6443414000	2034 LUZON LN	NCDO W/GARAGE SUWERTE @ PA12 8-PLEX BUILDING 18 PH. 4	BR19-0095	5+	O	9/12/2019							8	8		0	No	In Review
	6443414500	1809 PASEO BACHAR	OR VLG 2 CANTAMAR R-23 NSFR W/2-CAR GARAGE PLAN #1B PHASE #6A (LOT #70)	BR19-0096	SFD	O	9/19/2019							1	1		0	No	Issued
	6443414200	1821 PASEO BACHAR	OR VLG 2 CANTAMAR R-23 NSFR W/2-CAR GARAGE PLAN #1C PHASE # 6A (LOT #73)	BR19-0097	SFD	O	9/25/2019							1	1		0	No	Issued
	6443413800	1813 PASEO BACHAR	OR VLG 2 CANTAMAR R-23 NSFR W/2-CAR GARAGE 2C PLAN #2C PHASE # 6A (LOT #71)	BR19-0098	SFD	O	9/25/2019							1	1		0	No	Issued

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	6443414300	1825 PASEO BACHAR	OR VLG 2 CANTAMAR R-23 NSFR W/2-CAR GARAGE 2AR PLAN #2AR PHASE #6A (LOT #74)	BR19-0099	SFD	O	9/25/2019							1	1		0	No	Issued		
	6443414100	1805 PASEO BACHAR	OR VLG 2 CANTAMAR R-23 NSFR W/2-CAR GARAGE PLAN #3AR PHASE #6A (LOT #69)	BR19-0100	SFD	O	9/25/2019							1	1		0	No	Issued		
	6443413900	1817 PASEO BACHAR	OR VLG 2 CANTAMAR R-23 NSFR W/2-CAR GARAGE PLAN #3B PHASE #6A (LOT #72)	BR19-0101	SFD	O	9/25/2019							1	1		0	No	Issued		
	6443413700	187 OXFORD ST	Oxford Townhomes - Duplex with Attached 2-Car Garage	BR19-0102	2 to 4	R	9/25/2019							2	2		0	No	In Review		
	6443413000	187 OXFORD ST	Oxford Townhomes - Duplex with Attached 2-Car Garage	BR19-0103	2 to 4	R	9/26/2019							2	2		0	No	Applied		
	6443413200	187 OXFORD ST	Oxford Townhomes - Duplex with Attached 2-Car Garage	BR19-0104	2 to 4	R	9/26/2019							2	2		0	No	Applied		
	6443412800	187 OXFORD ST	Oxford Townhomes - Duplex with Attached 2-Car Garage	BR19-0105	2 to 4	R	9/26/2019							2	2		0	No	Applied		
	6443413300	694 CHULA VISTA ST	Construct New 3 Story Duplex - (Unit A) First level bedroom, bathroom & office. Second level living room, 2 bedrooms, 2 bathrooms & kitchen. Third level indoor stairs & rooftop deck. (Unit B) Everything is the same as unit A minus the first level office. Existing 2-car garage to remain.	BR19-0107	2 to 4	R	9/26/2019							2	2		0	No	Corrections Letter Sent		

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443413100	2841 GATE TWO PL	NSFR With 5938 SF 3-Car Garage 1087 SF, Guest Quarters 478 SF, Port Cochere 272 SF, Covered Patio 1120 SF, Private Master Bedroom Patio 437 SF, Detached Patio Cover 980 SF With Restroom 140 SF	BR19-0108	SFD	O	10/23/2019							1	1		0	No	Corrections Letter Sent	
	6443412900	488 D ST	JADU 500sf on existing second story **Scope of Work Change** project does not qualify as JADU. Moving forward as ADU. 2/4/20	BR19-0109	ADU	R	11/5/2019							1	1		0	No	In Review	
	6443900900	1208 WYCKOFF ST	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN # 1A LOT 19 PHASE# 3	BR19-0110	SFD	O	11/7/2019							1	1		0	No	Issued	
	6443901100	1220 WYCKOFF ST	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1C LOT 21 PHASE# 3	BR19-0111	SFD	O	11/7/2019							1	1		0	No	Issued	
	6443901500	1866 EL PASEO AV	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1BR LOT#24 PHASE 3	BR19-0112	SFD	O	11/7/2019							1	1		0	No	Issued	
	6443901200	1874 EL PASEO AV	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1CR LOT 26 PHASE# 3	BR19-0113	SFD	O	11/7/2019							1	1		0	No	Issued	
	6443901400	1834 EL PASEO AV	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B LOT#16 PLAN# 2CR PHASE 3	BR19-0114	SFD	O	11/7/2019							1	1		0	No	Issued	

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443901000	1214 WYCKOFF ST	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B LOT#20 PLAN# 2BR PHASE 3	BR19-0115	SFD	O	11/7/2019							1	1		0	No	Issued	
	6443901300	1870 EL PASEO AV	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B LOT# 25 PLAN# 2A PHASE 3	BR19-0116	SFD	O	11/7/2019							1	1		0	No	Issued	
	6443900200	1209 WYCKOFF ST	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B LOT #18 PLAN# 3B PHASE 3	BR19-0117	SFD	O	11/7/2019							1	1		0	No	Issued	
	6443900500	1215 WYCKOFF ST	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B LOT#17 PLAN# 3A PHASE 3	BR19-0118	SFD	O	11/7/2019							1	1		0	No	Issued	
	6443900700	1226 WYCKOFF ST	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B LOT#22 PLAN# 3AR PHASE 3	BR19-0119	SFD	O	11/7/2019							1	1		0	No	Issued	
	6443900400	1862 EL PASEO AV	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B LOT#23 PLAN#3C PHASE 3	BR19-0120	SFD	O	11/7/2019							1	1		0	No	Issued	
	6443900600	349 THIRD AV		BR19-0121			11/7/2019							0	0		0	No	Applied	
	6443900100	412 NAPLES ST	New 2-Story Single Family Dwelling (1,758 Sq. Ft.), Attached 2-Car Garage (481 Sq. Ft.) & Second Story Deck (104 Sq. Ft.)	BR19-0122	SFD	O	11/12/2019							1	1		0	No	In Review	

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Summary Row: Start Data Entry Below							0	35	140	1	0	41	1519	1736	0	0	0				
	6443900300	416 NAPLES ST	New 2-Story Single Family Dwelling (1,758 Sq. Ft.), Attached 2-Car Garage (481 Sq. Ft.) & Second Story Deck (104 Sq. Ft.)	BR19-0123	SFD	O	11/12/2019							1	1		0	No	Applied		
	6443900800	414 NAPLES ST	New 2-Story Single Family Dwelling (1,758 Sq. Ft.), Attached 2-Car Garage (481 Sq. Ft.) & Second Story Deck (104 Sq. Ft.)	BR19-0124	SFD	O	11/12/2019							1	1		0	No	Applied		
	6443902800	753 CARDONA AV	CE CASE - Convert Attached Garage into an ADU (472 sq. Ft.) & Electrical Service Upgrade 200 AMPS	BR19-0125	ADU	R	11/12/2019						1		1		0	No	Issued		
	6443903100	1324 E VAQUERO CT	New 332sf ADU within existing footprint of home.	BR19-0126	ADU	R	11/12/2019						1		1		0	No	In Review		
	6443903500	281 INKOPAH ST	Garage conversion to 477sf ADU	BR19-0127	ADU	R	11/12/2019						1		1		0	No	In Process for Issuance		
	6443902700	1703 PATERNA DR	NSFR W/ GARAGE ESTANCIA @ ORV2 R18B PLAN 1AR LOT 130 PHASE 3	BR19-0128	SFD	O	11/18/2019							1	1		0	No	Ready to Issue		
	6443903300	1721 PATERNA DR	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 2CR LOT 133 PHASE 3	BR19-0129	SFD	O	11/19/2019							1	1		0	No	Ready to Issue		
	6443902900	1715 PATERNA DR	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3XBR LOT 132 PHASE 3	BR19-0130	SFD	O	11/19/2019							1	1		0	No	Ready to Issue		
	6443903000	1709 PATERNA DR	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3A LOT 131 PHASE 3	BR19-0131	SFD	O	11/19/2019							1	1		0	No	Ready to Issue		
	6443903200	1706 COTA CT	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 2XB LOT 129 PHASE 4	BR19-0132	SFD	O	11/19/2019							1	1		0	No	Ready to Issue		

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Summary Row: Start Data Entry Below							0	35	140	1	0	41	1519	1736	0	0	0			
	6443903400	1711 COTA CT	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 2XC LOT 125 PHASE 4	BR19-0133	SFD	O	11/19/2019							1	1		0	No	Ready to Issue	
	6443440300	1712 COTA CT	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3CR LOT 128 PHASE 4	BR19-0134	SFD	O	11/19/2019							1	1		0	No	Ready to Issue	
	6443440500	1718 COTA CT	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3XAR LOT 127 PHASE 4	BR19-0135	SFD	O	11/19/2019							1	1		0	No	In Review	
	6443440800	1717 COTA CT	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3XB LOT 126 PHASE 4	BR19-0136	SFD	O	11/19/2019							1	1		0	No	Ready to Issue	
	6443440100	1705 COTA CT	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3XAR LOT 124 PHASE 4	BR19-0137	SFD	O	11/19/2019							1	1		0	No	In Review	
	6443440600	1751 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3XAR LOT 118 PHASE 5	BR19-0138	SFD	O	11/19/2019							1	1		0	No	Ready to Issue	
	6443441000	1759 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3XB LOT 120 PHASE 5	BR19-0139	SFD	O	11/19/2019							1	1		0	No	Ready to Issue	
	6443440200	1758 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3CR LOT 121 PHASE 5	BR19-0140	SFD	O	11/19/2019							1	1		0	No	Ready to Issue	
	6443440400	1755 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 2C LOT 119 PHASE 5	BR19-0141	SFD	O	11/19/2019							1	1		0	No	Ready to Issue	

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Summary Row: Start Data Entry Below							0	35	140	1	0	41	1519	1736	0	0	0		
	6443440700	1754 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 2AR LOT 122 PHASE 5	BR19-0142	SFD	O	11/19/2019							1	1		0	No	Ready to Issue
	6443440900	1750 LA CUMBRE AV	NSFR W/ GARAGE ESTANCIA @ ORV2 R18B PLAN 1B LOT 123 PHASE 5	BR19-0143	SFD	O	11/19/2019							1	1		0	No	Ready to Issue
	5690901900	354 MOSS ST B	NCDO W/GARAGE BUILDING 1 4 UNITS PLUS REC ROOM	BR19-0144	2 to 4	O	11/19/2019							4	4		0	No	Corrections Letter Sent
	6393302800	354 MOSS ST B	NCDO W/GARAGE BUILDING 2 4 UNITS	BR19-0145	2 to 4	O	11/19/2019							4	4		0	No	In Review
	6443168800	354 MOSS ST B	NCDO W/GARAGE BUILDING 3 3 UNITS	BR19-0146	2 to 4	O	11/19/2019							3	3		0	No	In Review
	6443168500	354 MOSS ST B	NCDO W/GARAGE BUILDING 4 3 UNITS	BR19-0147	2 to 4	O	11/19/2019							3	3		0	No	In Review
	6443168900	354 MOSS ST B	NCDO W/GARAGE BUILDING 5 2 UNITS	BR19-0148	2 to 4	O	11/19/2019							2	2		0	No	In Review
	6443168600	1747 LA CUMBRE AV	NSFR W/ GARAGE ESTANCIA @ ORV2 R18B PLAN 1AR LOT 117 PHASE 6	BR19-0149	SFD	O	11/19/2019							1	1		0	No	Ready to Issue
	6443168300	1739 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 2A LOT 115 PHASE 6	BR19-0150	SFD	O	11/20/2019							1	1		0	No	Ready to Issue
	6443168200	1731 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 2BR LOT 113 PHASE 6	BR19-0151	SFD	O	11/20/2019							1	1		0	No	Ready to Issue
	6443169000	1743 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3BR LOT 116 PHASE 6	BR19-0152	SFD	O	11/20/2019							1	1		0	No	Ready to Issue
	6443168700	1735 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3CR LOT 114 PHASE 6	BR19-0153	SFD	O	11/20/2019							1	1		0	No	Ready to Issue

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443168400	1719 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3BR LOT 110 PHASE 7	BR19-0154	SFD	O	11/20/2019							1	1		0	No	Ready to Issue	
	5711221200	1727 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 3AR LOT 112 PHASE 7	BR19-0155	SFD	O	11/20/2019							1	1		0	No	Ready to Issue	
	6443163800	1703 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 2XCR LOT 106 PHASE 7	BR19-0156	SFD	O	11/20/2019							1	1		0	No	Ready to Issue	
	6443164000	1723 LA CUMBRE AV	NSFR W/GARAGE ESTANCIA @ ORV2 R18B PLAN 2C LOT 111 PHASE 7	BR19-0157	SFD	O	11/20/2019							1	1		0	No	Ready to Issue	
	6443166400	176 CYPRESS ST	Convert existing detached garage into ADU 612 SF	BR19-0158	ADU	R	11/20/2019							1	1		0	No	Corrections Letter Sent	
	6443166700	1131 SECOND AV	Code Enforcement - Converting garage into 497sf ADU; Also (e) Studio to revert back to hobby room.	BR19-0159	ADU	R	11/21/2019							1	1		0	No	Issued	
	6443163900	1465 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 1C LOT 61 PHASE 9	BR19-0160	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443164100	1457 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 1B LOT 59 PHASE 9	BR19-0161	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443166500	1445 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 1BR LOT 56 PHASE 9	BR19-0162	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443166800	1437 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 1CR LOT 54 PHASE 9	BR19-0163	SFD	O	11/21/2019							1	1		0	No	Issued	

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443163700	1449 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 2A LOT 57 PHASE 9	BR19-0164	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443166300	1441 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 2A LOT 55 PHASE 9	BR19-0165	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443166600	1461 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 3A LOT 60 PHASE 9	BR19-0166	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443164300	1453 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 3CR LOT 58 PHASE 9	BR19-0167	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443167900	1442 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 1AR LOT 66 PHASE 8	BR19-0168	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443166100	1454 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 1A LOT 63 PHASE 8	BR19-0169	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443166200	1450 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 2BR LOT 64 PHASE 8	BR19-0170	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443167600	1460 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 2CR LOT 62 PHASE 8	BR19-0171	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443167700	1446 KECK RD	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 3B LOT 65 PHASE 8	BR19-0172	SFD	O	11/21/2019							1	1		0	No	Issued	

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4.5+, ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	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 (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443168000	1462 ORTEGA ST	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 1 LOT PHASE	BR19-0173	SFD	O	11/21/2019							1	1		0	No	Applied	
	6443164200	1450 ORTEGA ST	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 1 LOT PHASE	BR19-0174	SFD	O	11/21/2019							1	1		0	No	Applied	
	6443167500	1468 ORTEGA ST	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 3AR LOT 53 PHASE 10	BR19-0178	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443167800	1456 ORTEGA ST	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 3CR LOT 51 PHASE 10	BR19-0179	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443168100	1426 ORTEGA ST	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 3B LOT 46 PHASE 10	BR19-0180	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443165400	1462 ORTEGA ST	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 1B LOT 52 PHASE 10	BR19-0181	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443165800	1450 ORTEGA ST	NSFR W/GARAGE CAMBRIA @ ORV2 R-18A(d) PLAN 1A LOT 50 PHASE 10	BR19-0182	SFD	O	11/21/2019							1	1		0	No	Issued	
	6443165700	178 Third AV	Landis & E Senior Apartments. 47,863 sf with 58 Units	BR19-0183	5+	R	11/21/2019							58	58		0	No	In Review	
	6443165900	999999 ORION AV	RYAN - MILLENIA MIXED-USE COMMERCIAL/APARTMENS (3-STORY BLDG I 52114 SF)	BR19-0185	5+	R	11/21/2019							1	1		0	No	Applied	
	6443165400	999999 ORION AV	RYAN - MILLENIA MIXED-USE COMMERCIAL/APARTMENS (3-STORY BLDG II 52114 SF)	BR19-0186	5+	R	11/22/2019							1	1		0	No	Applied	

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443165600	999999 ORION AV	RYAN - MILLENIA MIXED-USE COMMERCIAL/APARTM ENS (4-STORY BLDG III 82386 SF)	BR19-0187	5+	R	11/25/2019							1	1		0	No	Applied	
	6443166000	999999 ORION AV	RYAN - MILLENIA MIXED-USE COMMERCIAL/APARTM ENS (4-STORY BLDG IV 77392 SF)	BR19-0188	5+	R	11/25/2019							1	1		0	No	Applied	
	6443455000	999999 ORION AV	RYAN - MILLENIA MIXED-USE COMMERCIAL/APARTM ENS (4-STORY BLDG V 77392 SF)	BR19-0189	5+	R	11/25/2019							1	1		0	No	Applied	
	6443164600	999999 ORION AV	RYAN - MILLENIA MIXED-USE COMMERCIAL/APARTM ENS (4-STORY BLDG III 77392 SF)	BR19-0190	5+	R	11/25/2019							1	1		0	No	Applied	
	6443165200	999999 ORION AV	RYAN - MILLENIA MIXED-USE COMMERCIAL/APARTM ENS (3-STORY BLDG VII 52114 SF)	BR19-0191	5+	R	11/25/2019							1	1		0	No	Applied	
	6443164500	999999 ORION AV	RYAN - MILLENIA MIXED-USE COMMERCIAL/APARTM ENS (3-STORY BLDG VIII 52114 SF)	BR19-0192	5+	R	11/25/2019							1	1		0	No	Applied	
	6443164700	999999 BONITA GLEN DR	***EXPEDITE*** New multi-family apartment bldg A 45,240sf residential with 15,427sf garage	BR19-0194	5+	R	11/25/2019							66	66		0	No	In Review	
	6443165100	999999 BONITA GLEN DR	New Multi Family Building B 1585sf residential with 1585sf first floor garage	BR19-0195	5+	R	11/25/2019							0	0		0	No	In Review	
	6443165300	999999 BONITA GLEN DR	New Multi Family Building Building C 1585sf residential with 1585sf first floor garage. Repeat.	BR19-0196	5+	R	11/25/2019							0	0		0	No	In Review	
	6443164400	999999 BONITA GLEN DR	New Multi Family Building bldg D 9597sf residential with 9597sf first story garage	BR19-0197	5+	R	11/25/2019							0	0		0	No	In Review	

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443164800	999999 BONITA GLEN DR	New Multi Family Building Bldg E 9597SF residential with 9597sf first floor garage. repeat	BR19-0198	5+	R	11/25/2019							0	0		0	No	In Review	
	6443164900	999999 BONITA GLEN DR	New Multi Family Building Bldg F 13,847SF with 13,847sf first floor garage.	BR19-0199	5+	R	11/25/2019							0	0		0	No	In Review	
	6443165000	999999 BONITA GLEN DR	New Multi Family Building Bldg G 13,847sf residential with a 13,847sf first floor garage	BR19-0200	5+	R	11/25/2019						18	18			0	No	In Review	
	6443213700	1139 TOBIAS DR	Construct New ADU - 2 Bedrooms, 1 Bathroom, Kitchen & Living Room (640 Sq. Ft.)	BR19-0202	ADU	R	11/25/2019							1	1		0	No	In Review	
	6443214000	443 G	Adding a second a two story building onto existing single family residence. Building to include an enclosed patio, laundry room, and storage space on the first floor and a two bedroom unit on the second story.	BR19-0203	2 to 4	O	11/25/2019							0	0		0	No	In Review	
	6443215700	327 E PALOMAR ST	Converting existing 503sf garage with 198sf addition to a new ADU	BR19-0204	ADU	R	11/26/2019						1	1			0	No	In Review	
	6443216000	571 MOSS ST	571 MOSS STREET - APARTMENT COMPLEX 2-STORIES 2 UNITS 3778 SF	BR19-0205	2 to 4	R	12/2/2019							2	2		0	No	In Review	
	6443213800	571 MOSS ST	571 MOSS STREET - APARTMENT COMPLEX 2-STORIES 2 UNITS 3194 SF	BR19-0206	2 to 4	R	12/2/2019							2	2		0	No	Applied	
	6443215800	Aventine	Aventine	BR19-0207	SFD	O	12/3/2019							1	1		0	No	Applied	
	6443213900	Aventine	Aventine	BR19-0208	SFD	O	12/3/2019							1	1		0	No	Applied	
	6443215900	Aventine	Aventine	BR19-0209	SFD	O	12/3/2019							1	1		0	No	Applied	
	6401611800	Aventine	Aventine	BR19-0210	SFD	O	12/3/2019							1	1		0	No	Applied	
	6411704600	Aventine	Aventine	BR19-0211	SFD	O	12/3/2019							1	1		0	No	Applied	
	6443214300	Aventine	Aventine	BR19-0212	SFD	O	12/3/2019							1	1		0	No	Applied	

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443215400	1737 VACAVILLE AV	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 1CR LOT 162 PHASE 7	BR19-0213	SFD	O	12/3/2019							1	1		0	No	Issued	
	6443214200	1742 PILOT PEAK AV	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 2A LOT 152 PHASE 7	BR19-0214	SFD	O	12/3/2019							1	1		0	No	Issued	
	6443215300	1745 VACAVILLE AV	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 2B LOT 164 PHASE 7	BR19-0215	SFD	O	12/3/2019							1	1		0	No	Issued	
	6443215300	1738 PILOT PEAK AV	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3B LOT 151 PHASE 7	BR19-0216	SFD	O	12/3/2019							1	1		0	No	Issued	
	6443215600	1746 PILOT PEAK AV	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3CR LOT 153 PHASE 7	BR19-0217	SFD	O	12/3/2019							1	1		0	No	Issued	
	6443214100	1741 VACAVILLE AV	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3AR LOT 163 PHASE 7	BR19-0218	SFD	O	12/3/2019							1	1		0	No	Issued	
	6443312800	26 J ST	New ADU - 2 Bedrooms, 2 Bathrooms, Kitchen, Dining/Family Room (1,045 Sq. Ft.) & Attached 2-Car Garage (492 Sq. Ft.) Existing SFR 2090 SF	BR19-0219	ADU	R	12/4/2019						1		1		0	No	In Review	
	6443214700	770 DOROTHY ST	Converting existing garage into 261sf ADU	BR19-0220	ADU	R	12/4/2019						1		1		0	No	In Review	

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Housing Development Applications Submitted

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443215100	1417 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 1C LOT 9 PHASE 9	BR19-0221	SFD	O	12/5/2019							1	1		0	No	Issued	
	6443214500	1399 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 1A LOT 6 PHASE 9	BR19-0222	SFD	O	12/5/2019							1	1		0	No	Issued	
	6443215000	1375 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 1C LOT 2 PHASE 9	BR19-0223	SFD	O	12/5/2019							1	1		0	No	Issued	
	6443214600	1411 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 2A LOT 8 PHASE 9	BR19-0224	SFD	O	12/5/2019							1	1		0	No	Issued	
	6443214800	1387 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 2B LOT 4 PHASE 9	BR19-0225	SFD	O	12/5/2019							1	1		0	No	Issued	
	6443214900	1405 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3B LOT 7 PHASE 9	BR19-0226	SFD	O	12/5/2019							1	1		0	No	Issued	
	6443215200	1393 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3C LOT 5 PHASE 9	BR19-0227	SFD	O	12/5/2019							1	1		0	No	Issued	
	6443111600	1381 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3A LOT 3 PHASE 9	BR19-0228	SFD	O	12/5/2019							1	1		0	No	Issued	

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Summary Row: Start Data Entry Below							0	35	140	1	0	41	1519	1736	0	0	0			
	6443111600	1369 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3B LOT 1 PHASE 9	BR19-0229	SFD	O	12/5/2019							1	1		0	No	Issued	
	6443111600	527 SECOND AV	Converting existing storage into a new 228 SF ADU.	BR19-0230	ADU	R	12/5/2019						1		1		0	No	In Review	
	6443111600	1425 KECK RD	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 1C LOT 44 PHASE 11	BR19-0231	SFD	O	12/5/2019							1	1		0	No	Ready to Issue	
	6443111600	1409 KECK RD	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 1B LOT 40 PHASE 11	BR19-0232	SFD	O	12/5/2019							1	1		0	No	Ready to Issue	
	6443111600	1429 KECK RD	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 2B LOT 45 PHASE 11	BR19-0233	SFD	O	12/5/2019							1	1		0	No	Ready to Issue	
	6443111600	1417 KECK RD	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 2B LOT 42 PHASE 11	BR19-0234	SFD	O	12/5/2019							1	1		0	No	Ready to Issue	
	6443181200	1401 KECK RD	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 2C LOT 38 PHASE 11	BR19-0235	SFD	O	12/5/2019							1	1		0	No	Ready to Issue	
	6443181300	1421 KECK RD	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3A LOT 43 PHASE 11	BR19-0236	SFD	O	12/5/2019							1	1		0	No	Ready to Issue	

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	6191320900	1413 KECK RD	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3C LOT 41 PHASE 11	BR19-0237	SFD	O	12/5/2019							1	1		0	No	Ready to Issue	
	6191320900	1405 KECK RD	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3A LOT 39 PHASE 11	BR19-0238	SFD	O	12/5/2019							1	1		0	No	Ready to Issue	
	6191320900	1397 KECK RD	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3B LOT 37 PHASE 11	BR19-0239	SFD	O	12/5/2019							1	1		0	No	Ready to Issue	
	6191320900	1380 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 1BR LOT 30 PHASE 12	BR19-0240	SFD	O	12/5/2019							1	1		0	No	In Review	
	6243200100	1392 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 2CR LOT 32 PHASE 12	BR19-0241	SFD	O	12/5/2019							1	1		0	No	In Review	
	6421601300	1368 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 2AR LOT 28 PHASE 28	BR19-0242	SFD	O	12/5/2019							1	1		0	No	In Review	
	6201910200	1398 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3AR LOT 33 PHASE 12	BR19-0243	SFD	O	12/5/2019							1	1		0	No	In Review	
	5710720600	1386 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3BR LOT 31 PHASE 12	BR19-0244	SFD	O	12/5/2019							1	1		0	No	In Review	

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	6206700600	1374 ORTEGA ST	NSFR W/2-CAR GARAGE OR VLG 2 R-19A AVENTINE PLAN 3CR LOT 29 PHASE 12	BR19-0245	SFD	O	12/5/2019							1	1		0	No	In Review	
	6440701200	999999 LA MEDIA RD	NAPT W/ GARAGE - COTA VERA @ ORV8W; LOT J; BUILDING 1 (67- PLEX) PHASE 1 - MODEL	BR19-0246	5+	R	12/6/2019							67	67		0	No	Corrections Letter Sent	
	6440701200	999999 LA MEDIA RD	NAPT W/ GARAGE - COTA VERA @ ORV8W; LOT J; BUILDING 2 (66 - PLEX) PHASE 1 - MODEL	BR19-0247	5+	R	12/6/2019							66	66		0	No	Applied	
	6440701200	999999 LA MEDIA RD	NAPT W/ GARAGE - COTA VERA @ ORV8W; LOT J; BUILDING 3 (63 - PLEX) PHASE 1 - MODEL	BR19-0248	5+	R	12/6/2019							63	63		0	No	Applied	
	6440701200	999999 LA MEDIA RD	NAPT W/ GARAGE - COTA VERA @ ORV8W; LOT I; BUILDING 5 (7- PLEX) PHASE 1 - MODEL	BR19-0249	5+	R	12/6/2019							7	7		0	No	Applied	
	6440701200	999999 LA MEDIA RD	NAPT W/ GARAGE - COTA VERA @ ORV8W; LOT I; BUILDING 6 (7- PLEX) PHASE 1 - REPEAT	BR19-0250	5+	R	12/6/2019							7	7		0	No	Applied	
	6440701200	999999 LA MEDIA RD	NAPT W/ GARAGE - COTA VERA @ ORV8W; LOT I; BUILDING 7 (10- PLEX) PHASE 1 - MODEL	BR19-0251	5+	R	12/6/2019							10	10		0	No	Applied	
	6181904600	999999 LA MEDIA RD	NAPT W/ GARAGE - COTA VERA @ ORV8W; LOT I; BUILDING 8 (10- PLEX) PHASE 1 - REPEAT	BR19-0252	5+	R	12/6/2019							10	10		0	No	Applied	
	6181904800	999999 LA MEDIA RD	NAPT W/ GARAGE - COTA VERA @ ORV8W; LOT I; BUILDING 9 (10- PLEX) PHASE 1 - REPEAT	BR19-0253	5+	R	12/6/2019							10	10		0	No	Applied	

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Table A

Housing Development Applications Submitted

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6181904700	999999 LA MEDIA RD	NAPT W/ GARAGE - COTA VERA @ ORV8W; LOT I; BUILDING 10 (10-PLEX) PHASE 1 - REPEAT	BR19-0254	5+	R	12/6/2019							10	10		0	No	Applied	
	6443415200	999999 LA MEDIA RD	NAPT W/ GARAGE - COTA VERA @ ORV8W; LOT I; BUILDING 11 (10-PLEX) PHASE 1 - REPEAT	BR19-0255	5+	R	12/6/2019							10	10		0	No	Applied	
	6443415000	999999 LA MEDIA RD	NAPT W/ GARAGE - COTA VERA @ ORV8W; LOT I; BUILDING 12 (10-PLEX) PHASE 1 - REPEAT	BR19-0256	5+	R	12/6/2019							10	10		0	No	Applied	
	5742816500	999999 LA MEDIA RD	NAPT W/ GARAGE - COTA VERA @ ORV8W; LOT I; BUILDING 13 (10-PLEX) PHASE 1 - REPEAT	BR19-0257	5+	R	12/6/2019							10	10		0	No	Applied	
	6220713600	1240 SPIVEY RD	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1CR LOT 9 PHASE 4	BR19-0262	SFD	O	12/9/2019							1	1		0	No	Corrections Letter Sent	
	6202621100	1248 SPIVEY RD	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1B LOT 11 PHASE 4	BR19-0263	SFD	O	12/9/2019							1	1		0	No	In Review	
	6443416100	1264 SPIVEY RD	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1CR LOT 15 PHASE 4	BR19-0264	SFD	O	12/9/2019							1	1		0	No	In Review	
	6443415900	1252 SPIVEY RD	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN#2C LOT 12 PHASE 4	BR19-0265	SFD	O	12/9/2019							1	1		0	No	In Review	

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443415600	1260 SPIVEY RD	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN#2A LOT 14 PHASE 4	BR19-0266	SFD	O	12/9/2019							1	1		0	No	In Review	
	6443415400	1244 SPIVEY RD	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN#3AR LOT 10 PHASE 4	BR19-0267	SFD	O	12/9/2019							1	1		0	No	In Review	
	6443415700	1256 SPIVEY RD	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN#3BR LOT 13 PHASE 4	BR19-0268	SFD	O	12/9/2019							1	1		0	No	In Review	
	6443415500	1212 SPIVEY RD	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1BR LOT 2 PHASE 5	BR19-0269	SFD	O	12/10/2019							1	1		0	No	In Review	
	6443416000	1224 SPIVEY RD	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1B LOT 5 PHASE 5	BR19-0270	SFD	O	12/10/2019							1	1		0	No	In Review	
	6443415800	1232 SPIVEY RD	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1A LOT 7 PHASE 5	BR19-0271	SFD	O	12/10/2019							1	1		0	No	In Review	
	6443420100	1220 SPIVEY RD	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN#2CR LOT 4 PHASE 5	BR19-0272	SFD	O	12/10/2019							1	1		0	No	In Review	
	6443416300	1228 SPIVEY RD	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN#2CR LOT 6 PHASE 5	BR19-0273	SFD	O	12/10/2019							1	1		0	No	In Review	

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443416400	1208 SPIVEY RD	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN# 3C LOT 1 PHASE 5	BR19-0274	SFD	O	12/10/2019							1	1		0	No	In Review	
	6443416200	1216 SPIVEY RD	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN# 3A LOT 3 PHASE 5	BR19-0275	SFD	O	12/10/2019							1	1		0	No	In Review	
	6443416500	1236 SPIVEY RD	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN# 3B LOT 8 PHASE 5	BR19-0276	SFD	O	12/10/2019							1	1		0	No	In Review	
	5702800900	1882 EL PASEO AV	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1A LOT# 28 PHASE 6	BR19-0277	SFD	O	12/10/2019							1	1		0	No	In Review	
	6443167000	1881 EL PASEO AV	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1CR LOT #31 PHASE 6	BR19-0278	SFD	O	12/10/2019							1	1		0	No	Applied	
	6443167300	1865 EL PASEO AV	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1AR LOT #35 PHASE 6	BR19-0279	SFD	O	12/10/2019							1	1		0	No	Applied	
	6443167100	1878 EL PASEO AV	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #2BR LOT #27 PHASE 6	BR19-0280	SFD	O	12/10/2019							1	1		0	No	Applied	
	6443167400	1873 EL PASEO AV	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #2BR LOT #33 PHASE 6	BR19-0281	SFD	O	12/10/2019							1	1		0	No	Applied	

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443166900	1886 EL PASEO AV	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #3CR LOT #29 PHASE 6	BR19-0282	SFD	O	12/10/2019							1	1		0	No	Applied	
	6443167200	1885 EL PASEO AV	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #3 LOT#30 PHASE #6	BR19-0283	SFD	O	12/10/2019							1	1		0	No	Applied	
	5742110400	1877 EL PASEO AV	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #3B LOT #32 PHASE 6	BR19-0284	SFD	O	12/10/2019							1	1		0	No	Applied	
	6242500200	1869 EL PASEO AV	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN# 3C LOT #34 PHASE #6	BR19-0285	SFD	O	12/10/2019							1	1		0	No	In Review	
	6443901900	1868 PATERNA DR	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1AR LOT 38 PHASE 7	BR19-0286	SFD	O	12/10/2019							1	1		0	No	Ready to Issue	
	6443902100	1856 PATERNA DR	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1CR LOT 40 PHASE 7	BR19-0287	SFD	O	12/10/2019							1	1		0	No	Ready to Issue	
	6443902400	1865 PATERNA DR	NSFR W/2 CAR GARAGE OR VLG 2 SO R-21B - BELLA SITIA PLAN #1B LOT 43 PHASE 7	BR19-0288	SFD	O	12/10/2019							1	1		0	No	Ready to Issue	
	6443902600	1880 PATERNA DR	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN#2BXR LOT 36 PHASE 7	BR19-0289	SFD	O	12/10/2019							1	1		0	No	Ready to Issue	

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	6443901600	1877 PATERNA DR	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN#2C LOT 41 PHASE 7	BR19-0290	SFD	O	12/10/2019							1	1		0	No	Ready to Issue		
	6443902000	1853 PATERNA DR	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN#2A LOT 45 PHASE 7	BR19-0291	SFD	O	12/10/2019							1	1		0	No	Ready to Issue		
	6443902500	1874 PATERNA DR	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN# 3C LOT 37 PHASE 7	BR19-0292	SFD	O	12/10/2019							1	1		0	No	Ready to Issue		
	6443901800	1862 PATERNA DR	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN# 3B LOT 39 PHASE 7	BR19-0293	SFD	O	12/10/2019							1	1		0	No	Ready to Issue		
	6443901700	1871 PATERNA DR	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN# 3AR LOT 42 PHASE 7	BR19-0294	SFD	O	12/10/2019							1	1		0	No	Ready to Issue		
	6443902200	1859 PATERNA DR	NSFR W/2 CAR GARAGE BELLA SITIA OR VLG 2 SO R-21B PLAN# 3CR LOT 44 PHASE 7	BR19-0295	SFD	O	12/10/2019							1	1		0	No	Ready to Issue		
	6443902300	1724 SANTA CHRISTINA AV	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 TRIPLEX BLDG#13 PHASE 11	BR19-0302	2 to 4	R	12/11/2019							3	3		0	No	Ready to Issue		
	6443410900	1728 SANTA CHRISTINA AV	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 TRIPLEX BLDG# 14 PHASE 11	BR19-0303	2 to 4	R	12/11/2019							3	3		0	No	Ready to Issue		

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	6443410600	1250 BILTMORE PL	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 TRIPLEX BLDG#15 PHASE 11	BR19-0304	2 to 4	R	12/11/2019							3	3		0	No	Ready to Issue	
	6443410200	1246 BILTMORE PL	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 TRIPLEX BLDG#16 PHASE 10	BR19-0305	2 to 4	R	12/11/2019							3	3		0	No	Ready to Issue	
	6443410800	1242 BILTMORE PL	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 TRIPLEX BLDG# 17 PHASE 11	BR19-0306	2 to 4	R	12/11/2019							3	3		0	No	Ready to Issue	
	6443410400	237 ROGAN RD	New SFR 3152sf, with 588sf garage, and 208sf covered deck	BR19-0307	SFD	O	12/11/2019							1	1		0	No	In Review	
	6443410700	316 K ST	NAPT NO GARAGE AND TRASH ENCLOSURE (46 UNITS IN 1 BUILDING) K STREET APARTMENTS	BR19-0308	5+	R	12/11/2019							46	46		0	No	Corrections Letter Sent	
	6443410500	1238 BILTMORE PL 1	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 TRIPLEX BLDG #18 PHASE 12	BR19-0310	2 to 4	O	12/11/2019							3	3		0	No	In Process for Issuance	
	6443410300	1234 BILTMORE PL 1	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 TRIPLEX BLDG # 19 PHASE 12	BR19-0311	2 to 4	R	12/11/2019							3	3		0	No	In Review	
	6443410100	1230 BILTMORE PL 1	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 TRIPLEX BLDG # 20 PHASE 12	BR19-0312	2 to 4	R	12/11/2019							3	3		0	No	In Review	
	6443423400	1226 BILTMORE PL 1	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 TRIPLEX BLDG # 21 PHASE 12	BR19-0313	2 to 4	R	12/11/2019							3	3		0	No	In Review	

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	6443422400	1222 BILTMORE PL 1	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 TRIPLEX BLDG # 22 PHASE 12	BR19-0314	2 to 4	R	12/11/2019							3	3		0	No	In Review		
	6443423600	1023 OSSA AV	New 749.99sf ADU.	BR19-0315	ADU	R	12/11/2019							0	0		0	No	In Review		
	6443422300	1218 BILTMORE	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 PLAN# ICR BLDG # 23 PHASE 13	BR19-0316	2 to 4	O	12/11/2019							3	3		0	No	Ready to Issue		
	6443422500	1214 BILTMORE	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 PLAN #1A BLDG # 24 PHASE 13	BR19-0317	2 to 4	O	12/11/2019							3	3		0	No	Ready to Issue		
	6443423500	1210 BILTMORE	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 PLAN #1BR BLDG #25 PHASE 6	BR19-0318	2 to 4	O	12/11/2019							3	3		0	No	Ready to Issue		
	6443415300	1206 BILTMORE	NAPT W/GARAGE PARC PLACE @ ORV2 SOUTH R-27 PLAN# 1C BLDG #26 PHASE 13	BR19-0319	2 to 4	O	12/11/2019							3	3		0	No	Ready to Issue		
	6443415100	1209 TERSTAL PL	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 1C LOT 88 PHASE 6B	BR19-0320	SFD	O	12/12/2019						1	1		0	No	Corrections Letter Sent			
	6443414600	1221 TERSTAL PL	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 1A LOT 85 PHASE 6B	BR19-0321	SFD	O	12/12/2019						1	1		0	No	In Review			
	6443415200	1205 TERSTAL PL	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2A LOT 89 PHASE 6B	BR19-0322	SFD	O	12/12/2019						1	1		0	No	In Review			

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4.5+, ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	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 (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6443415000	1217 TERSTAL PL	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2B LOT 86 PHASE 6B	BR19-0323	SFD	O	12/12/2019							1	1		0	No	In Review	
	6191320800	1229 TERSTAL PL	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2C LOT 83 PHASE 6B	BR19-0324	SFD	O	12/12/2019							1	1		0	No	In Review	
	6403117400	1828 PASEO BACHAR	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2B LOT 82 PHASE 6B	BR19-0325	SFD	O	12/12/2019							1	1		0	No	In Review	
	5684205700	1812 PASEO BACHAR	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3BR LOT 90 PHASE 6B	BR19-0326	SFD	O	12/12/2019							1	1		0	No	In Review	
	5684205700	1213 TERSTAL PL	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3AR LOT 87 PHASE 6B	BR19-0327	SFD	O	12/12/2019							1	1		0	No	In Review	
	5685111400	1225 TERSTAL PL	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3BR LOT 84 PHASE 6B	BR19-0328	SFD	O	12/12/2019							1	1		0	No	In Review	
	6190101400	638 E MANOR DR	380sqf garage conversion to ADU	BR19-0329	ADU	R	12/12/2019						1		1		0	No	In Review	
	6192310500	1819 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 1BR LOT 38 PHASE 7	BR19-0330	SFD	O	12/13/2019							1	1		0	No	In Review	

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ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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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	Notes		
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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0			
	6192310500	1827 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 1CR LOT 40 PHASE 7	BR19-0331	SFD	O	12/13/2019							1	1		0	No	In Review		
	6192310500	1826 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 1B LOT 64 PHASE 7	BR19-0332	SFD	O	12/13/2019							1	1		0	No	In Review		
	6192310500	1808 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 1AR LOT 67 PHASE 7	BR19-0333	SFD	O	12/13/2019							1	1		0	No	In Review		
	5650510100	1823 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2A LOT 39 PHASE 7	BR19-0334	SFD	O	12/13/2019							1	1		0	No	In Review		
	5731300600	1835 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2B LOT 41 PHASE 7	BR19-0335	SFD	O	12/13/2019							1	1		0	No	In Review		
		1820 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2CR LOT 65 PHASE 7	BR19-0336	SFD	O	12/13/2019							1	1		0	No	In Review		
	5650320600	1802 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2B LOT 68 PHASE 7	BR19-0337	SFD	O	12/13/2019							1	1		0	No	In Review		
	5650320600	1811 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3A LOT 37 PHASE 7	BR19-0338	SFD	O	12/13/2019							1	1		0	No	In Review		

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Summary Row: Start Data Entry Below							0	35	140	1	0	41	1519	1736	0	0	0				
	6430650700	1832 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3AR LOT 63 PHASE 7	BR19-0339	SFD	O	12/13/2019							1	1		0	No	In Review		
	6430650700	1814 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3B LOT 66 PHASE 7	BR19-0340	SFD	O	12/13/2019							1	1		0	No	In Review		
	6430650700	1255 SPIVEY RD	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 1B LOT 43 PHASE 8	BR19-0341	SFD	O	12/16/2019							1	1		0	No	In Review		
	6430650700	1219 SPIVEY RD	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 1C LOT 79 PHASE 8	BR19-0342	SFD	O	12/16/2019							1	1		0	No	In Review		
	6430650700	1844 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2AR LOT 61 PHASE 8	BR19-0343	SFD	O	12/16/2019							1	1		0	No	In Review		
	6430650700	1838 MATTERO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2C LOT 62 PHASE 8	BR19-0344	SFD	O	12/16/2019							1	1		0	No	In Review		
	6430650700	1833 PASEO BACHAR	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2C LOT 76 PHASE 8	BR19-0345	SFD	O	12/16/2019							1	1		0	No	In Review		
	6190101400	1211 SPIVEY RD	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2AR LOT 77 PHASE 8	BR19-0346	SFD	O	12/16/2019							1	1		0	No	In Review		

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6190101400	1223 SPIVEY RD	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2BR LOT 80 PHASE 8	BR19-0347	SFD	O	12/16/2019							1	1		0	No	In Review	
	6190101400	1249 SPIVEY RD	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3CR LOT 42 PHASE 8	BR19-0348	SFD	O	12/16/2019							1	1		0	No	In Review	
	6190101400	1829 PASEO BACHAR	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3B LOT 75 PHASE 8	BR19-0349	SFD	O	12/16/2019							1	1		0	No	In Review	
	6443138000	1215 SPIVEY RD	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3BR LOT 78 PHASE 8	BR19-0350	SFD	O	12/16/2019							1	1		0	No	In Review	
	6443138000	1227 SPIVEY RD	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3A LOT 81 PHASE 8	BR19-0351	SFD	O	12/16/2019							1	1		0	No	In Review	
	6443138000	1827 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 R18A(c) PLAN #1BR LOT #55 PHASE 10	BR19-0352	SFD	O	12/16/2019							1	1		0	No	In Review	
	6443138000	1847 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 R18A(c) PLAN #1C LOT #58 PHASE 10	BR19-0353	SFD	O	12/16/2019							1	1		0	No	Applied	
	6443138000	1843 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN #2BR LOT #57 PHASE 10	BR19-0354	SFD	O	12/16/2019							1	1		0	No	Applied	

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Project Identifier				Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes									Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes		
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Summary Row: Start Data Entry Below							0	35	140	1	0	41	1519	1736	0	0	0				
	6443138000	1851 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 R18A(c) PLAN #2AR LOT #59 PHASE 10	BR19-0355	SFD	O	12/16/2019							1	1		0	No	Applied		
	6443138000	1827 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 R18A(c) PLAN #3A LOT #54 PHASE 10	BR19-0356	SFD	O	12/16/2019							1	1		0	No	Applied		
	6443138000	1835 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN #3C LOT #56 PHASE 10	BR19-0357	SFD	O	12/16/2019							1	1		0	No	Applied		
	6443138000	1855 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 & R18A(c) PLAN #3B LOT #60 PHASE 10	BR19-0358	SFD	O	12/16/2019							1	1		0	No	Applied		
	6443138000	1322 STEARNS WHARF RD	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3 LOT PHASE	BR19-0359	SFD	O	12/16/2019							1	1		0	No	Applied		
		1814 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 1BR LOT 46 PHASE 9	BR19-0360	SFD	O	12/16/2019							1	1		0	No	In Review		
	6443138081	1819 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 1C LOT 52 PHASE 9	BR19-0361	SFD	O	12/16/2019							1	1		0	No	In Review		
	6443138081	1263 SPIVEY RD	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2C LOT 45 PHASE 9	BR19-0362	SFD	O	12/16/2019							1	1		0	No	In Review		

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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	Notes		
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Summary Row: Start Data Entry Below							0	35	140	1	0	41	1519	1736	0	0	0				
	6443138081	1810 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2C LOT 47 PHASE 9	BR19-0363	SFD	O	12/16/2019							1	1		0	No	In Review		
	6181511000	1815 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2AR LOT 51 PHASE 9	BR19-0364	SFD	O	12/16/2019							1	1		0	No	In Review		
	6181511000	1823 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2BR LOT 53 PHASE 9	BR19-0365	SFD	O	12/16/2019							1	1		0	No	In Review		
	6430208800	1259 SPIVEY RD	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3AR LOT 44 PHASE 9	BR19-0366	SFD	O	12/16/2019							1	1		0	No	In Review		
	6430650700	1806 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3AR LOT 48 PHASE 9	BR19-0367	SFD	O	12/16/2019							1	1		0	No	In Review		
	6430651500	1807 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3C LOT 49 PHASE 9	BR19-0368	SFD	O	12/16/2019							1	1		0	No	In Review		
	6430650700	1811 EL PASEO AV	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 3BR LOT 50 PHASE 9	BR19-0369	SFD	O	12/16/2019							1	1		0	No	In Review		
	6430650700	1313 PERSHING RD	NSFR W/2-CAR GARAGE OR VLG 2 - MONTE VILLA R-9A PLAN #1 LOT #44 PHASE #10	BR19-0370	SFD	O	12/16/2019							1	1		0	No	Corrections Letter Sent		

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Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6430650700	1325 PERSHING RD	NSFR W/2-CAR GARAGE OR VLG 2 - MONTE VILLA R-9A PLAN #1 LOT #47 PHASE #10	BR19-0371	SFD	O	12/16/2019							1	1		0	No	Applied	
	6430650700	1402 CARPINTERIA ST	NSFR W/2-CAR GARAGE OR VLG 2 - MONTE VILLA R-9A PLAN #1 LOT #64 PHASE #10	BR19-0372	SFD	O	12/16/2019							1	1		0	No	Applied	
	6430650700	1390 CARPINTERIA ST	NSFR W/2-CAR GARAGE OR VLG 2 - MONTE VILLA R-9A PLAN #1 LOT #67 PHASE #10	BR19-0373	SFD	O	12/16/2019							1	1		0	No	Applied	
	6430650700	1317 PERSHING RD	NSFR W/2-CAR GARAGE OR VLG 2 - MONTE VILLA R-9A PLAN #2 LOT #45 PHASE #10	BR19-0374	SFD	O	12/16/2019							1	1		0	No	Applied	
	6430650700	1398 CARPINTERIA ST	NSFR W/2-CAR GARAGE OR VLG 2 - MONTE VILLA R-9A PLAN #2 LOT #65 PHASE #10	BR19-0375	SFD	O	12/16/2019							1	1		0	No	Applied	
	6430650700	1321 PERSHING RD	NSFR W/2-CAR GARAGE OR VLG 2 - MONTE VILLA R-9A PLAN # 3 LOT # 46 PHASE #10	BR19-0376	SFD	O	12/16/2019							1	1		0	No	Applied	
	6430650700	1394 CARPINTERIA ST	NSFR W/2-CAR GARAGE OR VLG 2 - MONTE VILLA R-9A PLAN #3XCR LOT #66 PHASE 10	BR19-0377	SFD	O	12/16/2019							1	1		0	No	Applied	
	6430212621	995 ROCA PL	CODE ENFORCEMENT CASE: Converted 2-Car Garage into ADU 430 SF	BR19-0378	ADU	R	12/17/2019						1	1		0	No	In Review		

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Summary Row: Start Data Entry Below							0	35	140	1	0	41	1519	1736	0	0	0				
	6440701200	1082 MISTY CREEK ST	CE Case - ADU - Convert Existing 1-Car Garage to a Studio with Kitchen, Bathroom & Closet (265 SQ. Ft.). Existing 2-Car Garage to Remain a Garage.	BR19-0379	ADU	R	12/17/2019						1		1		0	No	In Review		
	6440701200	1337 PERSHING RD	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 1 LOT PHASE	BR19-0380	SFD	O	12/17/2019							1	1		0	No	In Review		
	6440701200	1414 CARPINTERIA ST	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 1 LOT PHASE	BR19-0381	SFD	O	12/17/2019							1	1		0	No	Applied		
	6440701200	1333 PERSHING RD	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2 LOT PHASE	BR19-0382	SFD	O	12/17/2019							1	1		0	No	Applied		
	6440701200	1418 CARPINTERIA ST	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2 LOT PHASE	BR19-0383	SFD	O	12/17/2019							1	1		0	No	Applied		
	6440701200	1418 CARPINTERIA ST	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2 LOT PHASE	BR19-0384	SFD	O	12/17/2019							1	1		0	No	Applied		
	6440701200	1406 CARPINTERIA ST	NSFR W/2-CAR GARAGE CANTAMAR @ ORV2 R-23 PLAN 2 LOT PHASE	BR19-0385	SFD	O	12/17/2019							1	1		0	No	Applied		
	6440701200	1329 PERSHING RD	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-19B PLAN # LOT # PHASE #	BR19-0386	SFD	O	12/17/2019							1	1		0	No	In Review		

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Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	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 (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes ⁺	
Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6440701200	1344 PERSHING RD	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-19B PLAN # LOT # PHASE #	BR19-0387	SFD	O	12/19/2019							1	1		0	No	Applied	
	6440701200	1353 PERSHING RD	NSFR W/2-CAR GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN #1B (3-STORY) LOT #54 PHASE 12	BR19-0389	SFD	O	12/19/2019							1	1		0	No	In Review	
	6440701200	1426 CARPINTERIA ST	NSFR W/2-CAR GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN #1XBR (2-STORY) LOT #58 PHASE 12	BR19-0390	SFD	O	12/19/2019							1	1		0	No	In Review	
	5734500400	1345 PERSHING RD	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN 2C LOT #52 PHASE #12	BR19-0391	SFD	O	12/19/2019							1	1		0	No	In Review	
	5662321000	1430 CARPINTERIA ST	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN 2CR LOT #57 PHASE #12	BR19-0392	SFD	O	12/19/2019							1	1		0	No	In Review	
	6430607100	1349 PERSHING RD	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN 3XA (2-STORY) LOT #53 PHASE #12	BR19-0393	SFD	O	12/19/2019							1	1		0	No	In Review	
	6430607100	1357 PERSHING RD	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN 3XC (2-STORY) LOT #55 PHASE #12	BR19-0394	SFD	O	12/19/2019							1	1		0	No	In Review	
	6430607100	1434 CARPINTERIA ST	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN 3XBR (2-STORY) LOT #56 PHASE #12	BR19-0395	SFD	O	12/19/2019							1	1		0	No	In Review	

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Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

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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	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4, 5+, ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	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 (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
Summary Row: Start Data Entry Below								0	35	140	1	0	41	1519	1736	0	0	0		
	6430607100	1422 CARPINTERIA ST	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN 3CR (2-STORY) LOT #59 PHASE #12	BR19-0396	SFD	O	12/20/2019							1	1		0	No	In Review	
	6430607100	999999 CARPINTERIA ST	NSFR W/2-CAR GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN #1A (3-STORY) LOT #20 PHASE 13	BR19-0397	SFD	O	12/20/2019							1	1		0	No	Corrections Letter Sent	
	6430607100	999999 CARPINTERIA ST	NSFR W/2-CAR GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN #1C (3-STORY) LOT #22 PHASE 13	BR19-0398	SFD	O	12/20/2019							1	1		0	No	In Review	
	6430607100	999999 CARPINTERIA ST	NSFR W/2-CAR GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN #1B (3-STORY) LOT #24 PHASE 13	BR19-0399	SFD	O	12/20/2019							1	1		0	No	In Review	
	6430607100	999999 CARPINTERIA ST	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN 2XB (2-STORY) LOT #21 PHASE #13	BR19-0400	SFD	O	12/20/2019							1	1		0	No	In Review	
	5701405100	999999 CARPINTERIA ST	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN 2XA LOT #23 PHASE #13	BR19-0401	SFD	O	12/20/2019							1	1		0	No	In Review	
	5701405100	999999 CARPINTERIA ST	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN 3XBR (2-STORY) LOT #19 PHASE #13	BR19-0402	SFD	O	12/20/2019							1	1		0	No	In Review	
	5701405100	999999 CARPINTERIA ST	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-9A PLAN 3XC (2-STORY) LOT #25 PHASE #13	BR19-0403	SFD	O	12/20/2019							1	1		0	No	In Review	

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Cells in grey contain auto-calculation formulas

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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	Notes	
1					2	3	4	5								6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4.5+, ADU, MH)	Tenure R=Renter O=Owner	Date Application Submitted	Very Low-Income Deed Restricted	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 (Auto-calculated Can Be Overwritten)	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*	
Summary Row: Start Data Entry Below							0	35	140	1	0	41	1519	1736	0	0	0			
	5701405100	1763 SANTA CHRISTINA AV	NSFR W/2-CAR GARAGE MONTE VILLA @ OR VLG 2 R-19B PLAN #1CR (3-STORY) LOT #12 PHASE 13	BR19-0404	SFD	O	12/20/2019							1	1		0	No	In Review	
	5701405100	1767 SANTA CHRISTINA AV	NSFR W/GARAGE MONTE VILLA @ OR VLG 2 R-19B PLAN 3XBR (2-STORY) LOT #13 PHASE #13	BR19-0405	SFD	O	12/20/2019							1	1		0	No	In Review	
	5701405100	1137 SECOND AV	New Single Family Residence 16640sf with attached garage and new ADU (on separate permit)	BR19-0406	SFD	O	12/23/2019							1	1		0	No	In Review	
	5701405100	1137 SECOND AV	New ADU over garage. 525sf	BR19-0407	ADU	R	12/23/2019						1	1		0	No	In Review		
	6191620800	1137 SECOND AV	New 1990sf house with garage and attached ADU (to be permitted on separate permit)	BR19-0408	SFD	O	12/23/2019							1	1		0	No	In Review	
	5683510100	1137 SECOND AV	New ADU over garage. 525sf	BR19-0409	ADU	R	12/23/2019						1	1		0	No	In Review		
	5731300600	376 I St	Construct a 2 unit apartment structure over an open parking area.	BR19-0411	2 to 4	R	12/24/2019							2	2		0	No	In Review	
	6243200100	1608 OCALA AV	New 487sf detached ADU	BR19-0413	ADU	R	12/30/2019						1	1		0	No	In Review		
	6421601300	1660 HARVARD ST	tearing down existing enclosed patio to create new 414sf ADU.	BR19-0414	ADU	R	12/30/2019						1	1		0	No	Corrections Letter Sent		
	6201910200	167 E OLYMPIA ST	New 749sf ADU	BR19-0415	ADU	R	12/30/2019						1	1		0	No	In Review		
	5710720600	577 OAKLAWN AV	New detached ADU	BR19-0417	ADU	R	12/31/2019						1	1		0	No	Corrections Letter Sent		

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

Table B

Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

		1	2									3	4
Income Level		RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	3209	69	24		22						115	3094
	Non-Deed Restricted												
Low	Deed Restricted	2439	371	8		186						565	1874
	Non-Deed Restricted												
Moderate	Deed Restricted	2257										328	1929
	Non-Deed Restricted		302	11		2	13						
Above Moderate		4956	2300	956	689	849	1043	1777	840			8454	
Total RHNA		12861											
Total Units			3042	999	689	1059	1056	1777	840			9462	6897

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

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Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report

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

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1.1.1 Rehabilitation of Owner Occupied Housing	Continue implementation of the City's Community Housing Improvement Program (CHIP) for low-income homeowners. Leverage its Home Upgrade, Carbon Downgrade (HUCD) program to better serve low-income and moderate-income residents. Integrate the HUCD program into the City's First-Time Homebuyers Program as an optional financing tool.	2021	Two (2) mobilehomes and one (1) single family home were provided assistance for the repair/rehabilitation of their home through the City's Community Housing and Improvement Program. Program participation has fluctuated due to eligibility levels of participants due to credit, home loan values and availability of contractors to complete work. In 2019, the waiting list for CHIP was purged by sending out supplemental questionnaires and applications were sent out to start the process of finding applicants who meet the requirements to receive assistance. In addition, one household was assisted with a loan through this program.
1.1.2 Encourage Climate Resilient Design Techniques	To support the City of Chula Vista's Climate Action Plan and its related goals, the City supports the following design measures to improve climate change resilience: design natural ventilation and passive solar into residential buildings; limit internal heat by specifying high-efficiency lighting and equipment; modeling of energy performance with higher cooling design temperatures; avoid building in flood zones; elevate mechanical and electrical equipment to minimize damage and danger from flooding; specify Class A roofing to reduce risk of wildfire; and design buildings to maintain livable conditions in the event of loss of power or heating fuel, or shortages of water.	2021	During 2019, The Property Assessed Clean Energy (PACE) program, reference Section 1.1.1, provides residents and businesses with financing for energy and water upgrades, which improve their resiliency. In 2019, the PACE program has financed over 55 projects for a total of more than \$1.6 million in energy and water upgrades.

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Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1.1.2 Neighborhood Revitalization (Note: Program numbering duplicative in HE)	Support a program focusing financial resources and efforts that improve the conditions and appearances of neighborhoods. This on-going program will target specific low-and moderate-income neighborhoods within Western Chula Vista that can be leveraged with other public and private investments.	As resources are available	<p>Chula Vista voters approved Measure P – a temporary, ten-year, half-cent sales tax to fund high priority infrastructure needs. Collection of the sales tax began April 1, 2017.</p> <p>The City received a HCD Housing-Related Parks (HRP) Program Grant in late 2017. The project was still underway and nearing completion in 2019.</p> <p>Also in 2019 on Beautify Chula Vista Day there were activities such as graffiti eradication, trash removal, shrub trimming, seed planting, and mulch application. These events took place at Bonita Vista High School, Memorial Park, and Loma Verde Recreation Center. There were a total of 586 volunteers, 7,131lbs of debris removed, 3,063 sq. ft. of graffiti removed, and a total of 14lb of seeds planted at Memorial Park.</p>
1.1.3 Rental Housing Rehabilitation	As part of a comprehensive neighborhood revitalization strategy, the City seeks to provide financial assistance to private property owners of existing and deteriorating multifamily rental housing within Northwest and Southwest planning areas and requiring the property owner to set aside a number of housing units for lower income households at affordable rents. Efforts will be made to target properties in such areas where privately initiated improvements in other neighborhood developments may be generated.	As resources are available	The City continues to meet with developers as contacted regarding the inclusion of affordable housing units into existing multifamily housing. Due to current rental housing market, (e.g high rents and low vacancy rates), there is a lack of interest by private property owners in participating in this program.

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Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1.1.4 Rental Housing Acquisition and Rehabilitation	As part of a comprehensive neighborhood revitalization strategy, the City Seeks to acquire and rehabilitate existing rental housing throughout the Northwest and Southwest planning areas of the City and set aside a number of the housing units for very low-income and/or special needs households at affordable rents.	As resources are available	Due to the current competitive housing market, the City is unable to acquire and rehabilitate property.
1.1.5 Funding for Housing Related Environmental Hazard Control	Support applications for available Federal or State funding to reduce housing related environmental hazards, including lead hazard control, building structural safety, electrical safety, and fire protection to address multiple childhood diseases and injuries in the home, such as the Healthy Homes Initiative.	2021	Due to the City's budgetary reductions, funding levels, priority needs and scoring criteria, the City did not respond to the U.S. Department of HUD NOFA's for its Healthy Homes and Lead Hazard Control Programs.
1.2.1 Multifamily Housing Inspection	Provide for the continuance of a multifamily inspection program that evaluates conditions of rental housing complexes of three or more units and reports violations to the City's Code Enforcement Division regarding current health and safety codes. The City will follow up on all reports of violations to ensure the correction of any identified deficiencies.	2021	CE conducted a total of 183 inspections for apartment communities. In addition, 848 cases were opened for individual apartments resulting from inspections of apartment communities.
1.2.2 Mobilehome Inspection Program	Provide for the continued systematic inspection of mobilehome and trailer park communities for compliance with Title 25 of the California Code of Regulations to promote safe and sanitary housing and neighborhoods.	2021	Through Title 25, Code Enforcement staff has completed 201 unit inspections throughout various parks.

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Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
1.2.3 Code Enforcement Activities	Continue Code Enforcement activities that proactively monitor housing and neighborhood conditions for adherence to minimum standards of habitability and appearance by responding to service requests from concerned citizens.	2021	Due to the growing foreclosure issue in Chula Vista, the City adopted a Residential Abandoned Properties Program (RAPP) ordinance in August 2007, which requires mortgage lenders to inspect defaulted properties to confirm that they are occupied. If a property is found to be vacant, the program requires that the lender exercise the abandonment clause within their mortgage contract, register the property with the City and immediately begin to secure and maintain the property to the neighborhood standard. In 2019, 30 properties were registered through the Abandoned Properties Program.
2.1.1 Water Conservation Practices	Promote the inclusion of state-of-the art water conservation practices in existing and new development projects where proven to be safe and environmentally sound through targeted policies and incentives in partnership with the local utilities. These practices can include, but are not limited to, low-flow plumbing fixtures, and EPA WaterSense-labeled appliances.	2021	The PACE program, as mentioned in Section 1.1.2, helped fund indoor and outdoor water conservation measures in existing buildings.
2.1.2 Landscaping-Specific Water Conservation Strategies	Promote the use of low water demand (WaterSmart) landscaping, which incorporates high efficiency irrigation and drought-tolerant plant materials in existing and new development. When developing landscape designs, encourage the minimal use of turf areas and the implementation of the City's Shade Tree Policy, which requires a certain percentage of shade coverage within parking lots and along streets excluding alleyways. Water reuse techniques, such as graywater systems, rain water harvesting, and recycled water, to meet outdoor landscaping water demand should be encouraged.	2021	The City continues to promote low water demand landscaping through its revised Landscape Water Conservation Ordinance (large parcels) and Outdoor WaterSmart Guidelines & Checklist (small parcels), both of which guide landscaping projects towards high water use efficiency.

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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
2.1.3 New Development - Specific Water Conservation	Continue to develop, update, and enforce water-related building codes and development requirements such as the City's Landscape Water Conservation Ordinance, Green Building Standard, Design Manual, and Water Conservation Plan Guidelines (or their equivalent) as part of the residential development review and approval process. Developers shall provide homebuyers with an "Outdoor WaterSmart Package" at occupancy, which also includes information about the City of Chula Vista NatureScape program.	2021	<p>The City continues to promote low water demand landscaping through its revised Landscape Water Conservation Ordinance (large parcels) and Outdoor WaterSmart Guidelines & Checklist (small parcels), both of which guide landscaping projects towards high water use efficiency.</p> <p>The City continues to require Water Conservation Plans for large developments (over 50 dwelling units or equivalent) which emphasize both indoor and outdoor water use efficiency and requires homes to be pre-plumbed for water re-use systems from clothes washers.</p>
2.1.4 Public Education for Water Conservation	Promote water conservation, efficiency, and reuse in the community by providing appropriately targeted public education and by offering free technical assistance in partnership with the local water districts.	2021	<p>The City continues to work with the Sweetwater and Otay Water Districts in to host community educational workshops, and distributing general water efficiency educational materials. We also created a mobile display that explains how residents can install Laundry-to-landscape systems in their own home which was displayed at community events and public buildings. In addition, the City provides free home and business water evaluations and has distributed water-saving devices over the last year.</p>
2.2.1 General Energy Efficiency and Renewable Energy Strategies	Maximize energy efficiency and integrate renewable energy into existing and new development projects through appropriate site and building design, energy efficient materials and appliances, onsite renewable energy systems, and home energy performance ratings by developing targeted policies consistent with the California Long-Term Energy Efficiency Strategic Plan and by offering incentives in coordination with San Diego Gas & Electric and other regional partners.	2021	<p>The City encourages energy efficiency, renewable energy, and other green building technologies and design principles in new and existing developments. During 2019, the City adopted an LED requirement for commercial outdoor lighting and provided over 548 no-cost business energy evaluations and 65 home energy evaluations were conducted, which has led to participants implementing a recommended energy-saving behavior or retrofit. In 2020 the City plans on adopting ordinances that focus on existing buildings with a retrofit energy efficiency requirement and a benchmarking ordinance. The City also joined San Diego Community Power, a JPA Community Choice Aggregator, with the goal of increasing control over local electricity sources and reduce carbon emissions. Additionally the City launched the Chula Vista Climate Action Challenge which engages Chula Vista residents by providing information about making sustainable choices in their home. Over 100 households have signed up in 2019.</p>

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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
2.2.2 New Development - Specific Energy Conservation Requirements	Continue to develop, update, and enforce energy-related building codes and development requirements. Applicable codes and development requirements include, but are not limited to, the City's Enhanced Energy Efficiency, Green Building (includes Cool Roof standards), and Solar Ready ordinances (or their equivalent) as part of the residential development review and approval process.	2021	The City encourages energy efficiency, renewable energy, and other green building technologies and design principles in new and existing developments. In more recent years, California Building Codes are reflecting the need to implement more energy efficient construction. To assist developers, contractors and other industry stakeholders, the City, in partnership with SDG&E, has held numerous brown bag lunch events on building code requirements, new programs, and other relevant information. The City continues to provide a "Sustainability Desk" at the building permit counter to provide technical assistance on energy conservation and other green building topics.
2.2.3. Zero Net Energy Home Target	Facilitate progress towards the development of "Zero Net Energy" residential buildings, which have a net energy consumption of zero over a typical year as envisioned by the California Long-Term Energy Efficiency Strategic Plan. This progress will be accomplished by creating developer incentives (such as expedited permitting or reduced permit fees) and by leveraging state and federal housing funds administered by the City's Housing Division.	2021	See comments Section 1.1.1.
2.2.4 Public Education for Energy Conservation	Promote energy efficiency and renewable energy in the community by providing appropriately targeted public education and by offering free technical assistance in partnership with San Diego Gas & Electric.	2021	The City continues to provide energy-related materials and services through free energy evaluations, community outreach events and the Library Energy Lounges. The City continues to sponsor a "Sustainability Desk" at the building permit counter to provide technical assistance on energy conservation and other green building topics.

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Housing Programs Progress Report

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
3.1.1 Integration of Land Use Planning and Transit	<p>The City's General Plan, including this 2013 – 2020 Housing Element, promote a land use pattern that is anticipated to reduce Vehicle Miles Traveled (VMT) and result in the region meeting or exceeding the targets established by the California Air Resources Board (CARB). The key component of the 2013 – 2020 Housing Element will be to promote the integration of land use planning and transit, whereby: the City encourages the use of incentives, when available, for mixed-use development, which includes housing, retail, and office space, at transit nodes and other high-intensity locations as appropriate. The City supports implementation of the San Diego Association of Governments (SANDAG)'s Sustainable Communities Strategy (SCS), including the adopted Regional Housing Needs Assessment (RHNA) Plan, which includes the following: increasing the housing supply and the mix of housing types, tenure, and affordability in an equitable manner, promote infill development and socioeconomic equity, the protection of environmental and agricultural resources, and the encouragement of efficient development patterns, promote an improved intraregional relationship between jobs and housing, allocate a lower proportion of</p>	2021	<p>The City of Chula Vista's Sustainable Communities Program (SCP) seeks to promote energy efficiency and reduce green house gas emissions in the planning and building process and in neighborhood design.</p> <p>In 2013, the SCP developed a modeling tool for energy efficient community and site planning standards. The model is based on LEED's Neighborhood Development rating system, which integrates the principles of smart growth, New Urbanism and green building and encourages better neighborhood planning and development by assisting developers to select the appropriate mix of energy efficient features to maximize their site's sustainability score. This evaluation tool continues to be available on the City's website.</p> <p>In 2016 construction began on a Bus Rapid Transit (BRT) line (aka "South Bay Rapid") that will connect eastern Chula Vista to downtown San Diego. Service began in February 2019. The South Bay Rapid route includes 12 stations along a 26-mile route from the Otay Mesa Port of Entry to Downtown San Diego via eastern Chula Vista, connecting to employment and activity centers in Downtown San Diego and South County.</p>

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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
4.1.1 Expiring Affordability Restrictions	Proactively work with property owner(s) of "at-risk" assisted housing developments whose affordability restriction are due to expire by 2020, as identified within Appendix A of this Element, and affordable housing developers to evaluate the viability of continuing the affordability of such housing through owner participation, public subsidies, or participation, public subsidies or participation by affordable housing developers.	2012-2016	The City continues to work with those property owners who own affordable housing where recorded covenants are nearing expiration. In accordance with our published Housing Element, there are no projects expiring in 2018 through 2020. The City and Housing Authority implements and has incorporated the provisions of Section 52080(g) the California Health and Safety Code and Sections 65863.10 and 65863.11 of the California Government Code into its policies and regulatory agreements for new projects. The Housing Authority continues to work with those affordable housing communities seeking to refinance or restructure to incorporate additional public benefit in the form of deeper income targeting, additional rent restrictions, including additional rent restricted units, the extension of the existing term of restrictions, or any combination therefore may be negotiated.
4.2.1 Monitoring of Units Lost	Comply with State Law regarding the monitoring and reporting of housing units occupied by low-or moderate-income households demolished within the Coastal Zone.	Annually	In 2019, no units occupied by low or moderate-income households in the Coastal Zone were lost or demolished.
4.2.2 Replacement Housing	Where conversion or demolition of housing units in the Coastal Zone is occupied by low-or moderate income households is proposed, replacement of such housing will be completed in accordance with State Law and the City's adopted Local Coastal Plan.	2021	See comments in 4.2.1.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
5.1.1 Affordable Housing ("Inclusionary") Policy	Continue to implement the Balanced Communities-Affordable Housing Policy first adopted by the City's Housing Element in 1981 and any implementing guidelines as adopted and updated. For all new residential projects consisting of 50 or more dwelling units, 10 percent of the residential units within the development ("on-site") shall be affordable to low and moderate income households (5 percent low-income and 5 percent moderate-income).	2021	The City continues to implement this objective through the Affordable Housing Program requiring new residential developments of 50 units or more to provide 10% of the housing for low and moderate income households. In 2019, the City entered into an Affordable Housing Agreement for 30-moderate income units in the Village of Escaya. Also, within the Village of Escaya, META Housing submitted an application for Low Income Housing Tax Credits and Bonds to assist in the development of 175 low income housing units that are subject to the City's AHP.
5.2.1 First Time Homebuyer Assistance	Continue assistance to low-income households in purchasing their first home through the City's First Time Homebuyer Down Payment and Closing Cost Assistance Program. Consider amendments, as necessary, to the Program to adequately reflect real estate market conditions.	2021	The City continues to contract with SpringBoard CDFI (formerly known as Community HousingWorks Realty and Lending) to administer the City's First Time Homebuyer program. In 2014, the City was awarded \$1,000,000 in CalHome funds to assist first time homebuyers. In 2018, with the final expenditure of CalHome funds, the City leveraged other additional monies from its HUD HOME funds and Balanced Communities Program to assist 10 households close escrow. In 2019, the program ran out of funding and the City will be adding additional funding to the Program in 2020. Also, an application for \$1.5M was submitted to HCD for CalHome funding under a NOFA released in November 2019.
5.2.2 Mortgage Credit Certificates (MCC)	Continue to participate with the County of San Diego and other cities to issue and renew Mortgage Credit Certificates (MCC) to qualified first-time low-and moderate-income homebuyers. First-time homebuyers are referred by the Development Services Department to the administrating agency.	2021	The MCC program is administered by CalHFA. In 2019, _____homebuyers received a MCC. In 2019, CalHFA ended its participation in the Program.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
5.2.3 Homebuyer Education and Counseling	Support and encourage developers, lenders and social service organizations to provide educational programs, loan counseling, and materials for homeowners and potential homeowners on home maintenance, improvement, and financial management. The purpose of these educational programs will be to help first-time homebuyers prepare for the purchase of a home and to understand the importance of maintenance, equity appreciation, and personal budgeting to minimize foreclosure rates.	As funds are available	Under its contract with SpringBoard CDFI, SpringBoard offers bilingual homebuyer education (HBE) to resident who wish to learn about homebuyer programs.
5.2.4 Support Private Financial Assistance Programs	Support and encourage lenders, Development Services organizations and others to use non-traditional financial approaches to assist low-and moderate-income first-time homebuyers such as Individual Accounts and other emerging financial approaches.	As funds are available	Staff will continue to support and seek non-traditional approaches as opportunities exist. See comments listed above for Programs 5.2.1 - 5.2.3.
5.3.1 Mobilehome Space Rent Review	Continue to enforce CVMC Chapter 9.50 to protect mobilehome residents' investment in their home while at the same time providing a reasonable return to the park owner in order to preserve this housing alternative.	2021	The City continues to monitor and enforce the Mobilehome Space Rent Review Ordinance (Chula Vista Municipal Code "CVMC" Chapter 9.50). In 2019, the Mobilehome Rent Review Commission continued to meet on a quarterly basis to receive information and education on matters related to mobilehome living in Chula Vista and other relevant matters that would assist them in their duties prescribed under CVMC Chapter 9.50. The Commission did not review any proposed rent increases.

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5.3.2 Resident Ownership of Mobilehome Parks	Promote the purchase of those mobilehome parks with a Mobilehome Park (MHP) zone designation by park residents, when a park becomes available for sale in accordance with CVMC Chapter 9.60 (Sale of a Mobilehome Park). Accordingly, resident organizations shall have a right to purchase a park listed for sale if the organization is able to reach an acceptable price and terms and conditions with the mobilehome park owner. Financial assistance that may be provided by the State, or other funding sources may be limited to income eligible residents and require affordable housing costs.	2021	No mobilehome/trailer parks were listed for sale in 2019.
5.3.3 Mobilehome Park Conversion	Continue to enforce CVMC Chapter 9.40 to protect the rights of residents as mobilehome/trailer parks are closed or converted to other uses.	2021	The City will continue to enforce CVMC 9.40 if and when a park is proposed for closure.
6.1.1 Homeless & "At-Risk" Homeless-Regional Planning	Continue to participate in regional planning efforts to address needs of the homeless, including the Regional Task Force on the Homeless and the South Bay Homeless Coalition.	2021	The City continues to participate in regional organizations focused on housing and other needs of the homeless or near homeless population. In January 2017, such regional bodies providing for data information and studies related to homelessness (the Regional Taskforce on the Homeless) and the Regional Continuum of Care Council, required by the U.S. Department of Housing and Urban Development for funding were merged to form one regional governance board now known as the Regional Taskforce on the Homeless ("RTFH"). With one regional body, it is anticipated that the merger will unify the countywide effort to help the homeless while operating more efficiently and with more transparency. Chula Vista continues to participate in the RTFH as a member in the full membership meetings and Board meetings. As an ESG entitlement jurisdiction, the RTFH must consult with the City.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
6.1.2 Homeless & "At-Risk Homeless"-Regional Funding	Continue to support regional funding efforts to develop new housing facilities for the homeless and maintain existing facilities and services, including the Regional Continuum of Care Council for San Diego County and its application for funding through the Federal Supportive Housing Program, local FEMA Board, County of San Diego Hotel/Motel Voucher Program and temporary winter shelters.	2021	<p>In 2017, HUD implemented the "housing first" model and the Coordinated Entry System ("CES") as best practices in addressing the needs of the homeless. With the changes in practice, Chula Vista and South Bay Community Services (SBCS), as the primary service agency that provides homeless shelter and services in Chula Vista, are continuing to make adjustments to its operations and funding process and priorities.</p> <p>SBCS operates four transitional living programs and the City has continued to allocate on an annual basis CDBG and ESG funds to SBCS for housing services. In 2018, the City funded the housing programs, as well as housing navigation services, tenant based rental assistance and hotel/motel vouchers serving as "bridge" housing for homeless in process of entering into a housing program to be administered by SBCS.</p> <p>The City also provides annual funding for the Rotational Shelter Network program to provide shelter to homeless at various congregational sites throughout the County, including Chula Vista. The City continues to implement a Homeless Outreach Team, including 2 police officers and 1 PERT Clinician, along with community clean up of public areas such as parks, sidewalks, and open space areas. The City is partnering with the County of San Diego in the "Project One for All" aimed at housing homeless with Severe Mental Illness and anticipates a coordinated assessment of homeless and placement into housing.</p> <p>In March of 2019, the City of Chula Vista and National City joint applied for and received a Homeless Emergency Assistance Program Grant from the State of California through the Regional Task Force on the Homeless. The grant award was \$462,000 and it was strategically designed to address the regional homeless issues. Partnering with the Alpha Project, the program aimed at providing outreach, case management and housing navigation. These funds were leveraged with approximately \$700,000 of housing dollars to offer bridge housing and permanent housing opportunities.</p> <p>See comments in 6.1.1.</p>

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6.1.3 Existing & New Emergency Shelters & Transitional Housing	Continue in-kind and financial assistance for existing and new emergency shelters and transitional housing facilities that serve the City by providing technical assistance, siting opportunities, grants, or low cost loans to operating agencies.	2021	See comments in 6.1.1 and 6.1.2. The City continues to provide funding to South Bay Community Services (SBCS) to operate its housing programs. SBCS receives \$63,000 annually from the City's Emergency Solutions Grant funding to serve approximately 90 extremely low-income homeless individuals and families that meet HUD's definition of homelessness. The City owns and operates six residential units that are used to provide housing for chronic homeless with mental health issues with wrap around services provided by the County of San Diego's Health and Human Services. Additionally, the City makes available Tenant Based Rental Assistance for 15 individuals through this program. All units are fully occupied. The City continues to seek opportunities to partner with affordable housing developers for the development of permanent supportive housing.
6.1.4 Tenant Rental Assistance	Implement a homeless prevention program providing rent subsidies for those at-risk of becoming homeless	2021	See comments in 6.1.1 and 6.1.2. Since 2013, the City has contracted with South Bay Community Services (SBCS) to administer housing programs funded through Emergency Solutions Grant (ESG), HOME and CDBG to assist those homeless or at risk of being homeless. SBCS administers the City's Rapid Re-housing program for those households experiencing a recent incident of homelessness (at 30% or less of AMI) for up to 2 years of rental assistance and a Homeless Prevention program for short term assistance not to exceed 3 months. In 2019, SBCS assisted 15 families through Tenant Based Rental Assistance and 7 families through ESG. During 2019, the Section 8 program administered by the County of San Diego issued 2,610 vouchers in Chula Vista, 1,624 to elderly and 197 to large families.

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6.1.5 Information on Resources for Basic Needs	Distribute informational materials to provide contact information regarding basic needs, such as emergency food, shelter, and services for the homeless. Materials can be distributed on an as needed basis at public/civic center public counters and by City personal in regular contact with homeless or near homeless households.	2021	Staff continues to provide updated information on basic resources on the City's website and at the public counters. In 2019, the City has begun updating the existing Community Resources guide to provide better and more accurate information. The resource guide includes local and regional contact information for services ranging from emergency shelter and food to legal assistance and health services. See comments in 6.1.1.
6.2.1 Second Dwelling Units	Continue to allow construction of new accessory secondary dwelling units in areas where the units do not compromise the neighborhood character, as defined in Section 19.58.022, Accessory Second Dwelling Units, of the Chula Vista Municipal Code as needed to facilitate and encourage development.	2021	In 2019, 29 permits were issued and 5 permits were done and closed.
6.2.2 Shared Living	Support private programs for shared living that connect those with a home and are willing to share living accommodations with those that are seeking housing, particularly seniors, students, and single person households. The City can identify the programs offered in the community and assist in program outreach efforts for shared living programs through advertisements in the City's website and placement of program brochures in key community locations.	2021	Given the significant need for affordable housing, City policies continue to support alternative housing types and living arrangements. While the City has provided past financial support to social service providers offering shared housing services in 2006, the local social service agency that provided shared living referrals ceased this service. The City has identified a possible partnership with another active shared housing service and is working towards expanding their services within the Chula Vista community as a viable housing option. Continuing discussions occurred in 2019 but no funding source identified.

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6.2.3 Co-Housing	Evaluate the viability of co-housing where residents share common facilities (e.g., cooking facilities) and amendments to Title 19 of the Chula Vista Municipal Code and other documents, where appropriate, to facilitate its development.	2021	<p>This program is identified as a Level 2 priority. Due to the City's current budgetary reductions, review and amendments of the City's Municipal Code are being completed on an as needed basis. Any proposal to provide co-housing will be evaluated and processed on a project-by-project basis. Staff is focused on updates to the City's zoning code and specific plans consistent with legislative actions affecting residential development in effect as of January 2019 and review of other possible land use issues.</p> <p>The City will continue to develop and partner with other agencies and providers regarding other alternative living options and housing types, such as shared housing.</p>
6.2.4 Accessible Housing Regulations	Continue to maintain and implement California Title 24 provisions for the review and approval of residential developments.	2021	<p>Title 1 and Chapter 19.14 of CVMC ("Reasonable Accommodations") provides for a formal procedure to consider whether a land use development standard or regulation of the City's can be modified or exempted in order to allow an individual with a disability to occupy their home.</p> <p>In December 2017, the California Tax Credit Allocation Committee adopted regulations for its programs requiring minimum construction standards to address mobility, hearing, vision and other sensory impairments. 10% of units must be made accessible to those with mobility impairments and 4% of units for hearing, vision, or other sensory impairments. TCAC Regulation Sections 10325(f)(7)(K) and 10326(g)(6) require projects to adhere to the provisions of California Building Code Chapter 11(B) regarding accessibility to privately owned housing made available for public use.</p> <p>In 2019, two (2) affordable housing developments are being rehabilitated totaling 177 units (58+119). 10% of the unit in these projects are now accessible to persons with disabilities per TCAC funding regulations.</p>

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
7.1.1 Specific Plans	Develop and consider for adoption Specific Plans for the Southwest Planning Areas in order to implement the housing-related land use policy General Plan Update of 2005.	2013-14	The Palomar Gateway District Specific Plan was adopted in August 2013. Since its adoption, there has been development interest in the area. In 2015 a 21-unit residential project was completed at 778 Ada Street. In 2016, four new residential projects were issued building permits. No new residential permits were issued for this area in 2017. In September 2015 the Main Street Streetscape Master Plan was approved by City Council. The Plan is being implemented as funding becomes available and/or as developers develop property along the corridor.
7.1.2 Zoning	Update Title 19 of the Chula Vista Municipal Code, to implement housing-related land use policy contained in the General Plan Update of 2005.	2021	Due to the City's current budgetary reductions, review and amendments to Title 19 of the City's Municipal Code (zoning) are being completed on an as needed basis. In See comments in 7.1.1 and 7.4.1.
7.1.3 Emergency Shelters	The City will amend its Zoning Ordinance within one year of adoption of the Housing Element to address emergency shelters, and permit this use by right, without requiring a CUP, PUD or other discretionary action within identified zones, consistent with Senate Bill 2 (Housing Accountability) enacted in 2007. The zones being considered are the General-Industrial (I-G) and/or Limited Industrial (I-R) zones and the Community Purpose Facility within the Planned Community (P-C) zone.	2013-14	Ordinance No. 3442 of the City of Chula Vista amending various sections of Title 19 "Planning and Zoning" of the City of Chula Vista Municipal Code to address compliance with State laws governing supportive residential land uses (e.g. emergency shelters, single room occupancy residences, transitional and supportive housing, residential facilities, and qualified employee housing) was passed on October 16, 2018, effective on November 23, 2018.

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7.1.4 Transitional and Supportive Housing	The Zoning Ordinance will be amended to specifically define transitional/supportive housing. Transitional housing, pursuant to Health and Safety Code Section 50675.2, and supportive housing, pursuant to Health and Safety Code 50675.14, will be permitted as a residential use in all residential uses and subject to the same development standards as the same type of housing units in the same zone consistent with Senate Bill 2 (Housing Accountability) enacted in 2007.	2013-14	Ordinance No. 3442 of the City of Chula Vista amending various sections of Title 19 "Planning and Zoning" of the City of Chula Vista Municipal Code to address compliance with State laws governing supportive residential land uses (e.g. emergency shelters, single room occupancy residences, transitional and supportive housing, residential facilities, and qualified employee housing) was passed on October 16, 2018, effective on November 23, 2018.
7.1.5 Single Room Occupancy (SRO) Units	The Zoning Ordinance does not contain specific provisions for SRO units. The City will amend the Zoning Ordinance to facilitate the provision of SRO's, consistent with the Assembly Bill 2634 (Housing for Extremely Low-Income Households) enacted in 2007.	2013-14	Ordinance No. 3442 of the City of Chula Vista amending various sections of Title 19 "Planning and Zoning" of the City of Chula Vista Municipal Code to address compliance with State laws governing supportive residential land uses (e.g. emergency shelters, single room occupancy residences, transitional and supportive housing, residential facilities, and qualified employee housing) was passed on October 16, 2018, effective on November 23, 2018.
7.1.6 Farmworker Housing	The Zoning Ordinance will be amended within one year of adoption of the Housing Element to comply with Section 17021.5 and 17021.6 of the State Health and Safety Code regarding employee housing.	2013-14	Ordinance No. 3442 of the City of Chula Vista amending various sections of Title 19 "Planning and Zoning" of the City of Chula Vista Municipal Code to address compliance with State laws governing supportive residential land uses (e.g. emergency shelters, single room occupancy residences, transitional and supportive housing, residential facilities, and qualified employee housing) was passed on October 16, 2018, effective on November 23, 2018.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
7.1.7 Flood Hazard	Pursuant to Assembly Bill 162, amend the safety and conservation elements of the City's General Plan upon adoption of the City's Housing Element to include an analysis and policies regarding flood hazards and management. Upon the amendment of the safety and conservations elements, the City will review the adopted Housing Element to maintain internal consistency and amend the Element as may be necessary.	2013-14	The City's Environmental Element contains a policy related to flood hazard management, as well the City's Municipal Code and are consistent with the Housing Element.
7.2.1 Priority Processing	Continue to implement priority processing of the necessary entitlements and plan checks to expedite the development process for residential developments, which do not require extensive Engineering or environmental review, with at least 15 percent of the units as affordable for very low-and low-income households. Update the expedite policy as may be necessary to encourage the development of affordable housing for lower income households.	2021	Chula Vista offers expedited permit processing for certain development projects, including affordable housing. Affordable Housing Developers can request the expedited program to ensure the project is placed into service by the required deadlines established by the funders of the project (i.e. tax credit investors). All affordable housing projects have been provided with this service.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
7.2.2 Development Fees	Various fees and assessments are charged by the City to cover the costs of processing permits and providing services and facilities. Continue to consider subsidizing, waiving, or deferring fees for affordable units for very low- and low-income households on a case-by-case basis. Requests are evaluated based upon the development's effectiveness and efficiency in achieving the City's underserved housing needs, particularly extremely low and special needs households as allowed by the City's Municipal Code.	As requested	See comments in 7.2.1. As needed based upon financial feasibility, the City may offer waiver and/or deferral of certain fees. For rental housing development proposed within the infill urbanized area of the City, west of I-805, the City offers a development fee deferral program as incentive to those developments. In 2018, the City amended its Municipal Code to allow for the waiver/deferral of certain fees for accessory dwelling units. As there are changes in legislation, the City continues to update policies and regulation. The adoption of California Senate Bill 13 prohibits development impact fees on accessory dwelling units smaller than 750 square feet, and significantly limits the impact fees that may be charged to larger accessory dwelling units.
7.2.3 Water/Sewer	The City of Chula Vista will provide a copy of the adopted Housing Element to the Otay Water District and Sweetwater Authority within 30 days of adoption. The City will also continue with the District to ensure affordable housing developments receive priority water service provision.	2013-14; Within 30 days of adoption of the Housing Element	The City provided a copy of the adopted Housing Element to the Otay Water District and Sweetwater Authority.
7.3.1 Pursue Affordable Housing Funding	Continue to utilize the eCivis software program to proactively pursue available Federal or State funding to increase, preserve and enhance housing affordable to low-income households	2021	As opportunities become available for funding, the City actively pursues partnerships and as a City to apply for such funding. Past awards include application with SBCS for the Promise Zone designation in November 2013. In 2014 the City of Chula Vista was successful in a grant application for CalHOME funds towards the creation of first-time homebuyer opportunities. In 2019, staff was preparing an \$1.5M CalHome application to assist First Time Buyer in response to a Notice of Funding Availability that was issued by HCD in November 2019. In 2019, the City continued its partnership with the County of San Diego Health and Human Services Department to provide housing and wrap around services for homeless with mental health illnesses. Staff continues to search for, and apply for affordable housing grant opportunities.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
7.4.1 Affordable Housing Incentives (aka Density Bonus)	The City has adopted affordable housing incentives regulations to facilitate the development of affordable housing for very low, low, and moderate income households and seniors. This policy provides for a density bonus, incentives and waivers of development standards for housing providing the required number of units for the income qualified households and seniors. Continue to provide incentives for the development of affordable housing and housing for seniors through implementation of these regulations. Market incentives to housing developers via the City's website and the Development Services front counters.	2021	<p>See comments in 4.1.2 and 7.1.2.</p> <p>The City of Chula Vista's Density Bonus Ordinance was approved by the City Council on December 11, 2012. The ordinance provides clarity and outlines the State requirements for affordable housing development. Developers of low and moderate income units are encouraged to utilize the incentives available through these regulations as may be needed.</p> <p>2 projects were approved in 2019, these include Bonita Glen and 310 K St. Bonita Glen has a total of 170 apartments - 9 apartments for very low income individuals. 310 K St has 46 apartments - 3 apartments for very low income individuals.</p> <p>The City will continue to update the City's zoning code and specific plans consistent with legislative actions affecting residential development in effect as of January 2019.</p>
7.4.2 Public Property	Evaluate the viability of providing affordable housing on City owned property that becomes available or is deemed surplus property.	2021	Staff has evaluated its existing inventory of City and/or Agency owned land. The City has limited ownership of land, of which very little is currently suitable for residential development. As opportunities of surplus land become available, the City will continue to evaluate the suitability of such land for residential purposes and the viability for affordable housing.
7.4.3 Affordable Housing in Public or Quasi-Public Zones	Evaluate the appropriateness of allowing affordable housing within public or quasi-public zoning designations, when appropriate.	As opportunities arise	See comments in 7.4.1.

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8.1.1 Affirmative Marketing & Leasing	Require affordable housing developments for low-and moderate-income households to comply with the following policies; marketing and leasing efforts, require outreach to minority communities, including advertising in multi-lingual media; require the monitoring of lease and sales efforts for compliance with affirmative marketing; and, require periodic reporting to the Community Development Department on the composition of resident populations in units, income levels and affordability of the units.	2021	<p>The City continues to require all developers of affordable housing communities to provide the City with a Marketing Plan, including efforts for affirmative marketing to minority communities. All marketing plans are required as condition of the loan agreement and are subject to review and approval by the City.</p> <p>All deed restricted affordable housing projects are required to conduct a lottery of the waitlist.</p>
8.1.2 Fair Housing Education & Counseling	Continue contracting with a service provider for implementation of programs for broad outreach and education on housing rights to ensure information and materials are available to the entire community through a variety of means, including availability on the City's website and various City and civic buildings, fair housing counseling, and resolution of fair housing complaints. Where appropriate, refer to other agencies, including State and Federal enforcement agencies.	2021	<p>The City contracts with Center for Social Advocacy (CSA) to provide outreach and counseling for fair housing issues. Information regarding fair housing education and resources is available on the City's website and at the public counter. CSA conducted several workshops during the year for the benefit of residents and property owners/managers. One such workshop was directed to property managers and held at the Pacific Southwest Association of Realtor office.</p> <p>In addition, the planning process began for the San Diego Regional Analysis of Impediments to Fair Housing Choice. The City is a member of the San Diego Regional Alliance for Fair Housing that consists of 13 participating Cities and the County of San Diego.</p>

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

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
9.1.1 Public Input & Participation	Continue to incorporate public input and participation in the design and development of City housing plans and policies.	2021	<p>The City continues to provide opportunity for public input for all plans, policies and projects. The Development Services Department has an established public participation policy for review of all development projects. Additionally, as a recipient of U.S. Department of Housing and Urban Development funds, the City also has an adopted Citizen Participation Plan for these funding programs.</p> <p>As part of its public outreach and engagement, in developing plans, policies and projects, staff solicits input using various methods such as surveys, meetings with community stakeholder groups, City sponsored community meetings, focus groups, community cafes, and office hours with elected officials and departments. City staff meets on a regular basis with citizen advocacy groups to discuss and address specific neighborhood needs, such as ACCE and Harborside Safety and Revitalization Committee.</p> <p>Outreach tools for publicizing events and information include the use of social media, such as Facebook, Nextdoor, and the City website. Interested persons may also sign up for Council and Commission agendas, new development applications, etc. Specifically for housing related projects, applicants are requested to hold a meeting with neighboring residents and property owners at the onset of a project. As a project moves forward in the construction phase, applicants are requested to provide news and information to interested persons on progress and neighborhood impacts as a result of construction activity.</p>
9.1.2 Limited English Proficiency Policy	Development of a City-wide policy to provide services to persons with limited English proficiency with the goal of providing such persons with better access to verbal and written information provided by the City, specifically related to affordable housing resources and programs for low-and moderate-income households.	2021	<p>The City continues to provide bilingual materials for all housing program marketing materials and provides translation services as needed and as requested. The City provides translation service language on its website and is evaluating this service for all meeting agendas. All agendas related to Housing and altered agendas include a request for translation services.</p> <p>The City's Human Relations Commission, with its participation in the Welcoming Cities initiative, has identified a the development of a more comprehensive policy as part of its future work program.</p>

Jurisdiction	Chula Vista	
Reporting Period	2019	(Jan. 1 - Dec. 31)

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

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

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

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

Activity Type	Units that Do Not Count Towards RHNA ⁺ 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)(7) of Government Code Section 65583.1 ⁺
	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Total Units by Income									

Jurisdiction	Chula Vista	
Reporting Year	2019	(Jan. 1 - Dec. 31)

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	0
Above Moderate		246
Total Units		246

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

Housing Applications Summary	
Total Housing Applications Submitted:	0
Number of Proposed Units in All Applications Received:	1,736
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