

CITY OF FRESNO

HOUSING ELEMENT ANNUAL PROGRESS REPORT 2021



Bashian Custom Accessory Dwelling Unit



Gary McDonald Homes Standard Accessory Dwelling Unit

Planning and Development Department
April 1, 2022

Cover photo caption (left): Bashian Custom Accessory Dwelling Unit, 2351 W Warner Avenue, Fresno, California

Cover photo caption (right): Gary McDonald Homes Standard Accessory Dwelling Unit, 4778 W Dori Avenue, Fresno, California

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Introduction

The City of Fresno Housing Element is a coordinated and comprehensive strategy for promoting the production of safe, decent, and affordable housing for all community residents. Based on community input and data, it identifies housing needs and issues and establishes goals, policies, and programs to address them. The current Housing Element, which is valid until 2023, includes 28 programs which together make up the City’s housing strategy. This Annual Progress Report is a summary of the status of each of those programs for the calendar year 2021. The report is intended for the public and decision-makers and is required by the California Department of Housing and Community Development (HCD). It is prepared using a format required by HCD and includes several tables and Maps, described below.

Table A.	Information on housing applications that were Submitted in the reporting year.
Table A2.	Information on housing activity by income level (Completed Entitlements, Building Permits and Constructed Units) in the reporting year.
Maps.	Maps representing housing applications and activity (Submitted, Entitled, Permitted and Constructed) in the reporting year.
Table B.	An automatically generated summary of prior permitting activity in the current planning cycle, including permitting activity for the calendar year being reported.
Table C.	Information on sites identified or rezoned when a city or county has a shortfall of Housing Element sites. In 2021, the City of Fresno retained a surplus of housing element capacity on its identified sites, therefore there was nothing to report for this table for 2021.
Table D.	Updates on the implementation of the 28 Housing Element programs.
Table E.	Information on bonuses delivered to commercial sites that enter into an agreement for partnered housing projects. In 2021, there were no commercial bonuses granted, therefore there is no information to report for table for 2021.
Table F.	An optional report of units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation. There is no information reported for this table for the year 2021.
Table G.	Information on locally owned lands that are also Housing Element Sites that have been sold, leased, or otherwise disposed of. The City of Fresno has no such sites to report for the year 2021.
Table H.	Information on locally owned or controlled lands that were declared as surplus pursuant to Government Code Section 54221 or Identified as Excess Pursuant to Government Code Section 50569.
LEAP Summary.	Updates on the status of programs identified in the jurisdiction’s LEAP grant application.

As part of its Annual Progress Reporting process, the City is required to seek public input. We hope this report will facilitate public discussion and will continue to guide the implementation of the City’s Housing Element. More information is available about the City’s Housing Element at www.fresno.gov/housingelement, including a Highlights Brochure in Spanish, Hmong, and Punjabi which summarizes the 2021 Housing Element Annual Progress Report.

2021 Housing Element Annual Progress Report

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Summary of Table A Housing Development Applications Submitted

Affordability by Household Incomes	Proposed Units
Very Low Income Deed Restricted	0
Very Low Income Non Deed Restricted	195
Low Income Deed Restricted	0
Low Income Non Deed Restricted	55
Moderate Income Deed Restricted	0
Moderate Income Non Deed Restricted	0
Above Moderate Income	2,859
Total	3,109

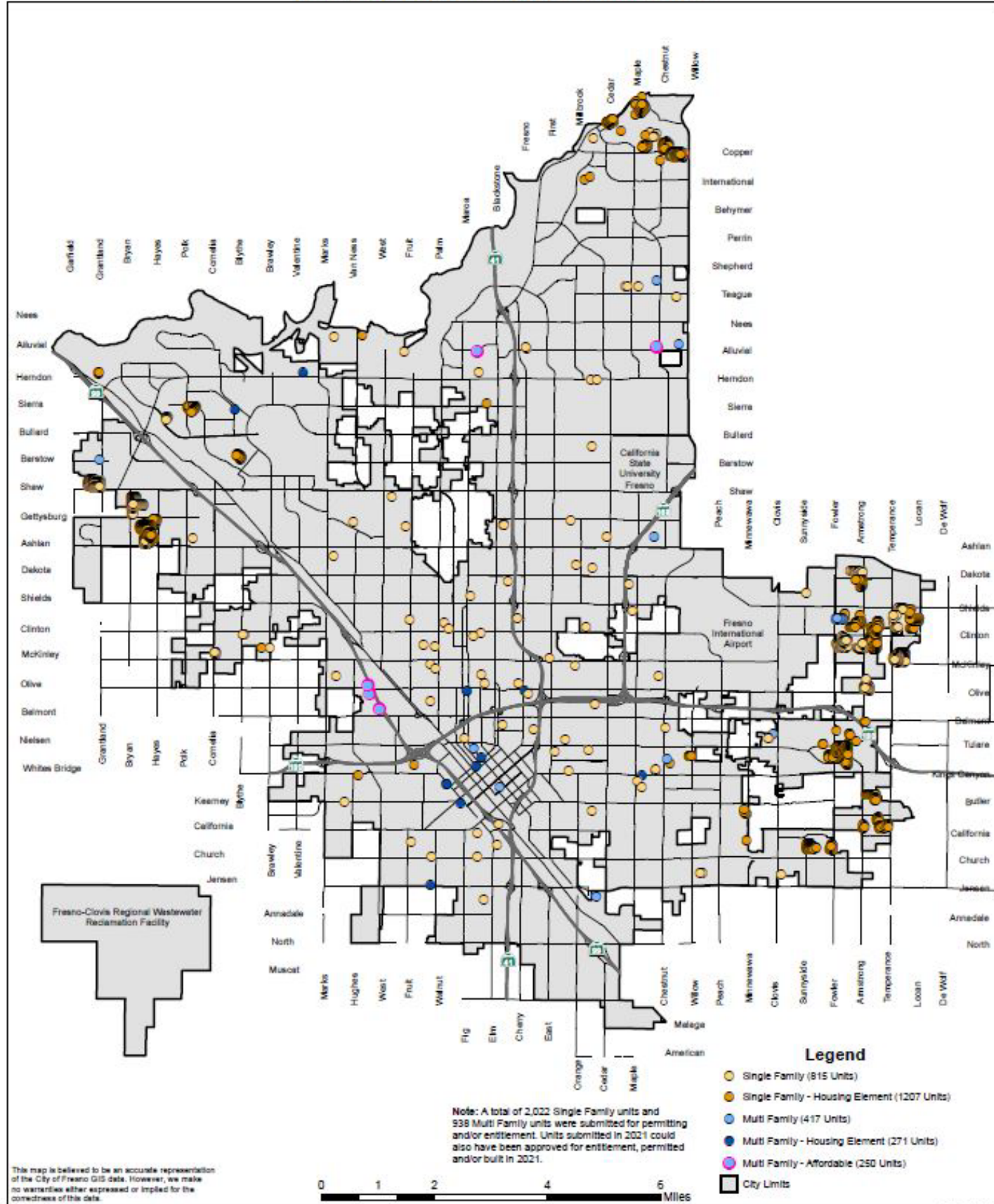
Summary of Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits, and Completed Units

Affordability by Household Incomes	Completed Entitlements	Building Permits	Certificates of Occupancy
Very Low Income Deed Restricted	0	0	57
Very Low Income Non Deed Restricted	95	92	58
Low Income Deed Restricted	0	0	99
Low Income Non Deed Restricted	30	25	0
Moderate Income Deed Restricted	0	2	0
Moderate Income Non Deed Restricted	0	9	0
Above Moderate Income	2,241	2,134	1,500
Total	2,366	2,262	1,714

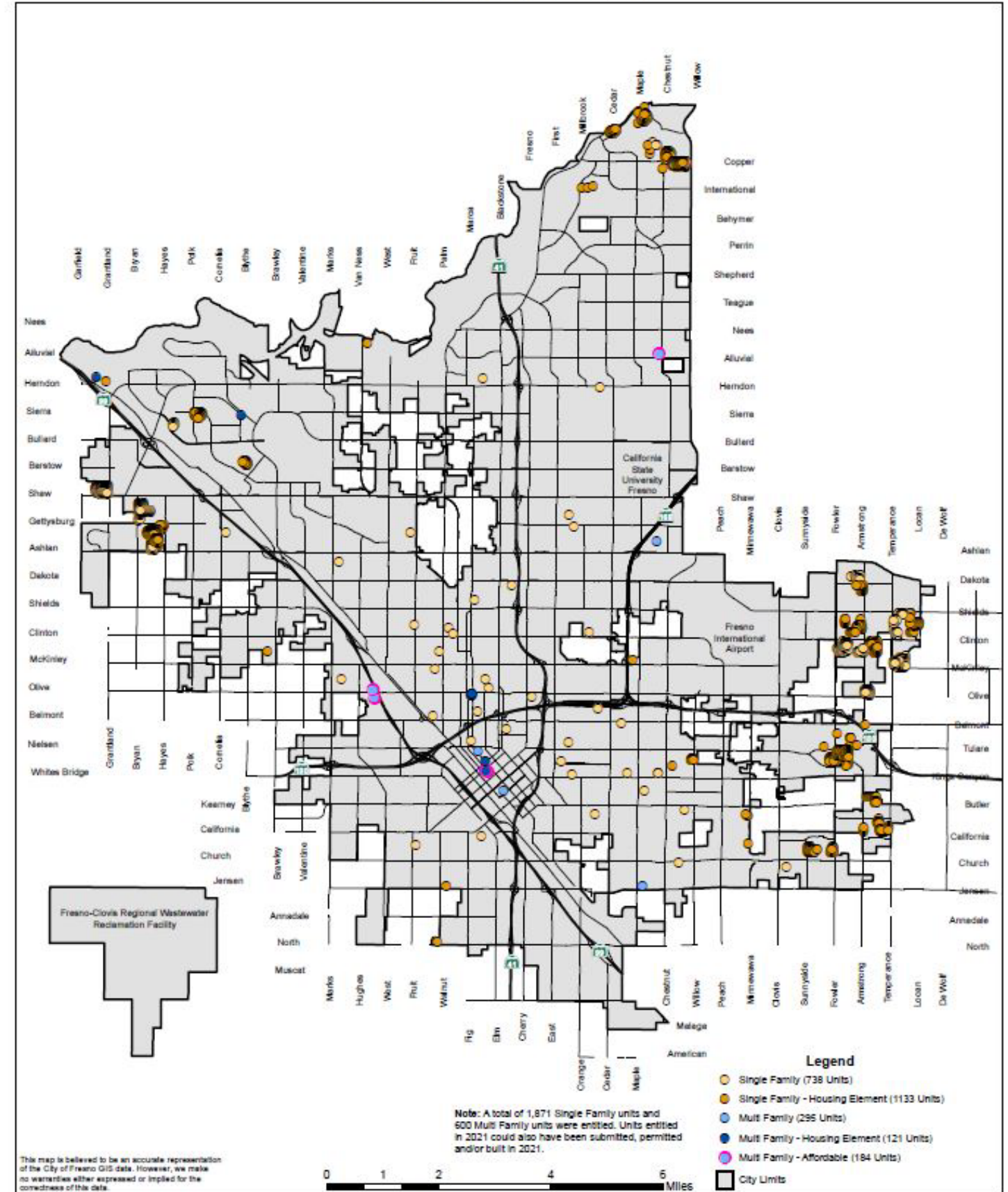
Units by Structure Type	Completed Entitlements	Building Permits	Certificates of Occupancy
Single Family Attached (SFA)	0	0	0
Single Family Detached (SFD)	1,854	1,803	1,232
Multi-Family 2 to 4 Units	20	56	57
Multi-Family 5+ Units	420	378	416
Accessory Dwelling Unit (ADU)	27	19	7
Mobile Home (MH)	45	6	2
Total	2,366	2,262	1,714



City of Fresno
Planning and Development Department
Fresno General Plan Housing Element Annual Progress Report for 2021
Housing Development Applications Submitted

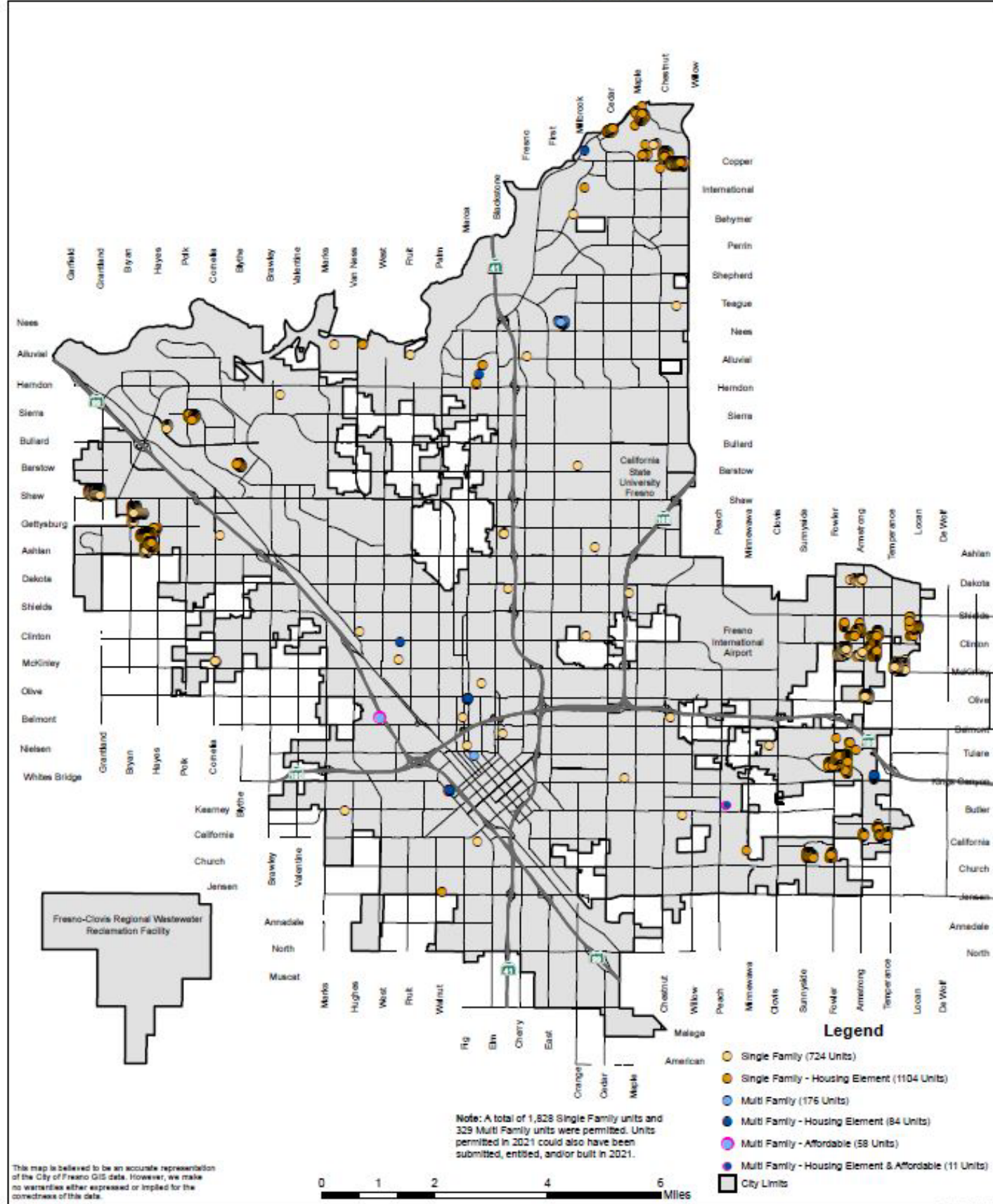


City of Fresno
Planning and Development Department
Fresno General Plan Housing Element Annual Progress Report for 2021
Housing Completed Entitlement

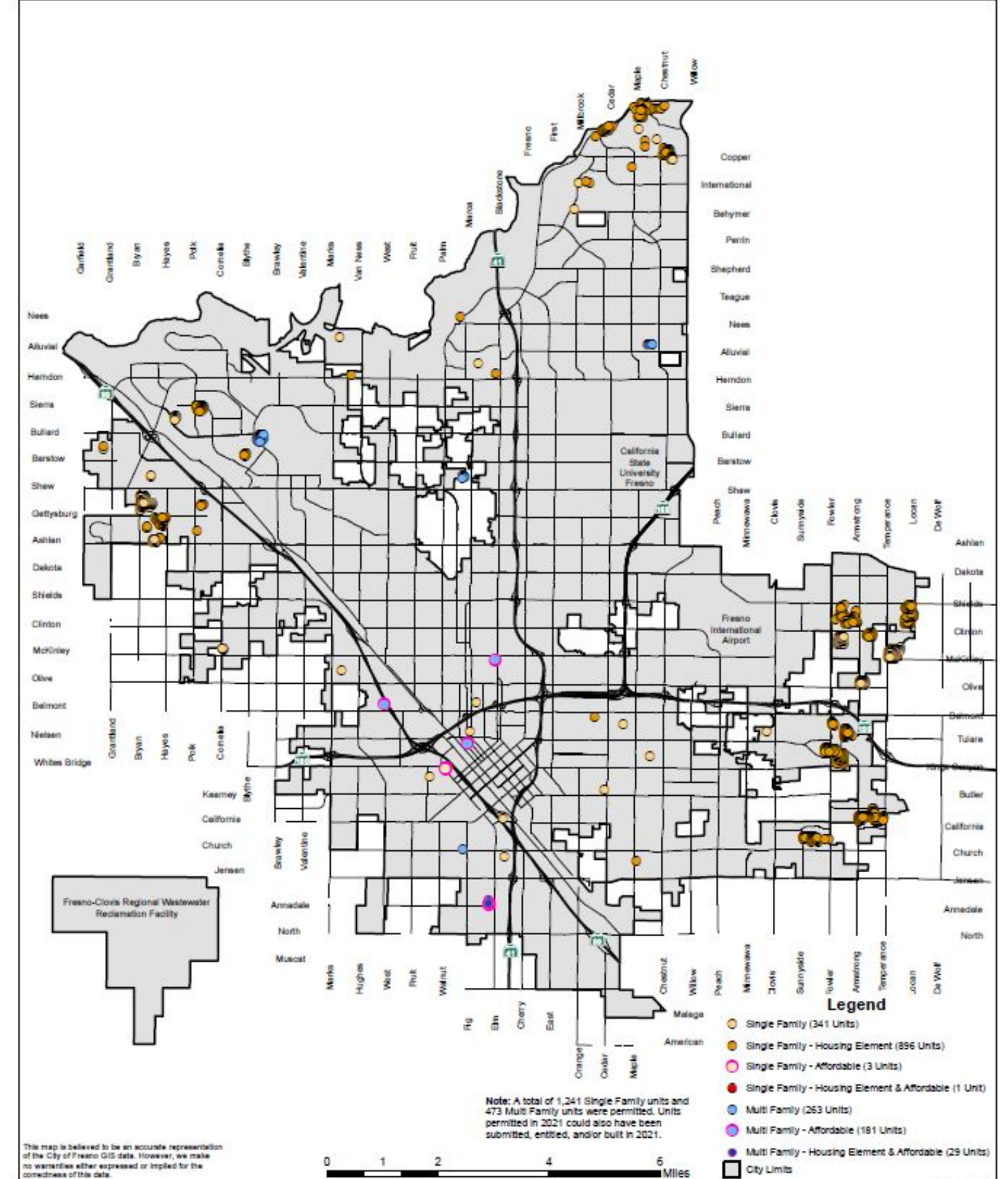




City of Fresno
Planning and Development Department
Fresno General Plan Housing Element Annual Progress Report for 2021
Housing Building Permits Issued



City of Fresno
Planning and Development Department
Fresno General Plan Housing Element Annual Progress Report for 2021
Housing Constructed



Jurisdiction	Fresno	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Table B													
Regional Housing Needs Allocation Progress													
Permitted Units Issued by Affordability													
		1	2									3	4
Income Level		RHNA Allocation by Income Level	2015	2016	2017	2018	2019	2020	2021	2022	2023	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	5,666	290	23	-	135	41	68	-	-	-	649	5,017
	Non-Deed Restricted		-	-	-	-	-	-	92	-	-		
Low	Deed Restricted	3,289	268	8	4	-	5	-	-	-	-	310	2,979
	Non-Deed Restricted		-	-	-	-	-	-	25	-	-		
Moderate	Deed Restricted	3,571	-	-	-	-	-	-	2	-	-	1,516	2,055
	Non-Deed Restricted		384	334	787	-	-	-	9	-	-		
Above Moderate		11,039	2,328	923	676	1,202	1,970	2,184	2,134	-	-	11,417	-
Total RHNA		23,565											
Total Units			3,270	1,288	1,467	1,337	2,016	2,252	2,262	-	-	13,892	10,051

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

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

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

(CCR Title 25 §6202)

Cells in grey contain auto-calculation formulas

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ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	Fresno
Reporting Year	2021

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
Program 1 - Adequate Sites	Ongoing implementation and annual assessment of status of housing sites inventory as part of the annual reporting process.	Ongoing and Annually	The City is maintaining, on an ongoing basis, an inventory status report of all Housing Element Inventory Sites. The inventory status report is available to City staff to address current planning projects for consistency with the Housing Element. As of April 1, 2022, the City of Fresno has a surplus of capacity in all income categories for the 2013-2023 RHNA; the surplus capacity for Very Low/Low is 3,910 units, Moderate is 748 units, and Above Moderate of 5,372. For the 2008-2013 RHNA as of April 1, 2021, the City of Fresno has a surplus capacity of 8,608 units.
Program 2 - Residential Densities on Identified Sites	Ongoing implementation: as part of the entitlement review process, evaluate new projects for consistency with General Plan objectives as they relate to housing and the Reginal Housing Needs Assessment (RHNA) obligations. Establish procedure for the review process by April 2017. If, at any time within the Housing Element planning period, the findings indicated in §65863 cannot be made, the City shall approve a Housing Element amendment to identify adequate sites to meet the RHNA prior to approval of any density reduction. If a rezone is required to restore sites to the inventory, it shall be processed concurrently with a Housing Element amendment. As part of the Annual Review process, monitor and evaluate development on identified sites in both inventories (2008-2013 and 2013-2023). If Development Permit approvals reduce the 2008-2013 sites inventory such that it no longer meets the 2008-2013 RHNA, the City shall approve an amendment to the Housing Element to identify adequate sites to meet the 2008-2013 RHNA prior to approving additional Development Permits.	December 2016 and Ongoing	In 2016, the City established procedures for the review and monitoring of sites identified in the Housing Element sites inventory. During the entitlement review process, new projects are evaluated for their consistency with General Plan housing objectives and RHNA obligations. In 2018, the City began integrating Policy and Procedure No. G005 - Housing Element Sites Inventory Entitlement Review Process Procedure with Accela, the City's new land management system. The projects in 2021 that proposed a reduction in density were found in writing to be consistent with the General Plan and included an assessment of the Housing Sites Inventory capacity. Consistency was maintained because the inventory currently has a surplus of adequate sites identified in the Housing Element to meet its RHNA obligations.

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Program 3 - Annual Reporting Program	Partner with housing advocates and organizations to provide information to the community on housing density and affordable housing. Reach out to the community regarding these topics annually as part of a Housing Element Annual Report. Notify and invite interested community members to attend and discuss housing production progress at a public hearing. Facilitate community input on other housing and fair housing-related programs and policies as those opportunities arise.	Annually and As Opportunities Arise	The 2020 Housing Element Annual Progress Report (APR) public workshops were held remotely on April 20 and 27, 2021. There were 98 attendees. City staff provided an overview of the APR, and Self-Help Enterprises and Fresno Housing Authority staff also presented accomplishments for 2020. Questions and comments from the public were received at both workshops. Polling was conducted to gauge participant priorities of Housing Element objectives. A 500-person housing stakeholder email list was used to distribute information about the workshops. Display ads were placed in the Fresno Bee (English) and Vida en el Valle (Spanish) to advertise the May 13, 2021 City Council public hearing, availability of the APR, and public comment period. During 2021, the City had to make adjustments to its Annual Action Plan outreach strategy in response to the COVID-19 pandemic. It conducted two virtual community needs workshops in support of its 2021-2022 Annual Action Plan where language interpretation was available in Spanish and Hmong. In preparation for the virtual workshops, the City released public notices through the Fresno Bee in English and Vida en el Valle in Spanish. It also had the announcement read on-air on KBIF, a Hmong-language radio station. The City also placed information about the meetings on various online community calendars, on fliers which were distributed throughout the City to local community centers and places of worship. Additionally, the City used its social media platforms to release information about the workshops, and fliers in English, Spanish, and Hmong were released through Peach Jar – a resource used by school districts to disseminate information. Community benefit organizations, affordable housing developers, and governmental agencies were notified about the meetings through a 500-entity email distribution list. The Disability Affairs Commission Housing Subcommittee was consulted on January 22, 2021 to discuss ways to improve affordable housing resources for people with access and functional needs. The Fresno-Madera Continuum of Care was consulted on Emergency Solutions Grant allocations on January 14, 2021. On January 28, 2021, the City held a public comment opportunity at its City Council meeting with Spanish and Hmong interpretation available. After extensive community consultation, the City released its draft Annual Action Plan for additional public comment. Those comments were captured via online survey, during the City Council public hearing on April 22, 2021, by phone, and via email. Responses to each question were placed in the 2021-2022 Annual Action Plan, and the Plan was placed on the City's website for the public to view. The City also published its Consolidated Annual Performance Evaluation Report (CAPER) on the City's website on September 16, 2021. Between August 13, 2021 and September 16, 2021, the City collected public comments on its CAPER, and it notified the community that the CAPER was available for public comment by publishing a public notice in the Fresno Bee, requesting it be read in Hmong on KBIF radio, publishing it on the City's website, making a survey available for members of the community to complete, posting information on the City's social media, and being available by phone and email.
Program 4 - Density Bonus Programs	Ongoing implementation and annual reporting throughout the planning period.	Ongoing and Annually	In 2021, during the pre-application process for entitlements the City met with applicants to provide assistance including technical assistance. Projects that were eligible for density bonuses were informed of the State Affordable Housing Bonus and City of Fresno Transit Oriented Development (TOD) Height and Density Bonus. TOD height and density bonuses which can be combined with a density bonus for affordable housing. Application P21-02506 at 7521 N Chestnut Avenue is a 105 unit affordable multifamily apartment complex known as Avalon Commons Phase I/II that claimed an Affordable Housing Density Bonus. Application P21-04394 at 7376 N College Avenue is an 8 unit affordable multifamily apartment complex that claimed an Affordable Housing Density Bonus reduced parking incentive. Application P21-02291 at 1240 N Crystal Avenue is a 21 unit motel conversion to affordable housing known as Step Up to 99. Application B19-12571 at 1661 E Home Avenue is an 88 unit affordable multifamily apartment complex that claimed an Affordable Housing Density Bonus. Application P20-04734 along with B20-08692 thru 6 and B21-14356 received a Transit Oriented Development Height and Density Bonus. Application P19-0521 along with B19-00637 thru 47 at 1515 E Annadale Avenue claimed an Affordable Housing Density Bonus incentive.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 5 - Housing Funding Sources	Annual assessment of funding opportunities and status of housing sites inventory as part of the annual reporting process; Ongoing implementation and annual reporting throughout the planning period.	Ongoing and Annually	The City receives funding through annual entitlement programs administered by the Department of Housing and Urban Development. In 2021, the City received \$7,184,218 through the Community Development Block Grant (CDBG) Program, \$606,586 through the Emergency Solutions Grant (ESG) Program, \$3,289,681 through the HOME Investment Opportunities (HOME) Program, and \$714,258 through the Housing Opportunities for Persons with AIDS/HIV (HOPWA) Program. Additionally, in March 2021, the American Rescue Plan Act (ARPA) was signed into law making the City eligible for an additional \$11,922,873 through the HOME-ARP program for activities related to increasing housing opportunities for people experiencing homelessness; people at risk of homelessness; people fleeing (or attempting to flee) domestic violence, sexual assault, dating violence, stalking, human trafficking, or labor trafficking; and other populations. To qualify for these funds, the City is required to complete a HOME-ARP Allocation Plan, and it is currently working toward its completion. The City also received entitlement grants from the California Department of Housing and Community Development. In 2021, it received \$5,296,470 through the Permanent Local Housing Allocation (PLHA) Program and \$7,524,257.15 through the Homeless Housing Assistance and Prevention (HHAP) Program. It also was awarded \$2,500,000 through a competitive grant called the Local Housing Trust Fund. The City is also pursuing a competitive grant through the State of California for the Encampment Resolution Fund Program. Funds are used to assist local jurisdictions in ensure the wellness and safety of people experiencing homelessness in encampments, including their immediate physical and mental wellness and safety needs arising from unsheltered homelessness and their longer-term needs addressed through a path to safe and stable housing throughout the State. The City also pursued Homekey 2 funding from the State of California to acquire and convert motels into affordable housing.
Program 6 - Strengthening Partnerships with Affordable Housing Developers	Ongoing implementation and annual reporting throughout the planning period; annual review and assessment of potential funding opportunities; convene annual meeting, starting in the Fall of 2016, with housing stakeholders to identify development barriers, funding opportunities, and opportunities for development of affordable and special needs housing; and administer Community Housing Development Organization (CHDO) funds as part of the Consolidated Plan process and annual Action Plan update.	Fall of 2016, Ongoing and Annually	Throughout 2021, the City communicated with affordable housing developers about Federal, State, and local funding sources available for affordable housing. Through the City's partnership with FCTC, LP a development of 120 units in a multifamily housing project called Sarah's Court in the Clovis and Tulare area is underway. The City assisted developers applying for Low Income Housing Tax Credits (LIHTC) by submitting letters of support for various projects. The City provided technical assistance to JCL Development, LLC; the Fresno Housing Authority; Corporation for Better Housing; and Lance-Kashian. For the 2021 rounds of LIHTC funding, the City of Fresno as the local reviewing agency, assisted the California Tax Credit Allocation Committee with the review and evaluation of a new multi-family affordable housing unit project with 141 units at 2434 S. Elm Avenue; 41 units from a combination of new construction and adaptive re-use of an existing building for affordable multi-family housing; 60 new affordable multi-family housing units at Chestnut and Alluvial; the 78 new affordable multi-family units at 1538 Clinton Avenue; 240 new multi-family affordable housing units through two phases at Sarah's Court at 200 Salma Avenue; and 64 units at a substantially rehabilitated motel at 1101 N. Parkway Drive. The City also assisted developers through technical assistance of affordable housing development projects funded with federal dollars. These projects included 17 new affordable single-family homes; 3 substantially rehabilitated affordable multi-family housing units at M Street and Santa Clara Street; and 33 affordable single-family homes in the Florence/Plumas area. Finally, the City completed its 2020 Consolidated Annual Performance Evaluation Report (CAPER) in 2021. The City published a draft report for a 30-day public comment period and conducted outreach to request public comment on the draft CAPER. Additionally, the City held a public hearing at the September 16, 2021 City Council meeting. Council approved the CAPER and it was submitted to HUD.

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1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 7 - Special Needs Housing	Annual implementation as part of the HUD Entitlement Grant and Continuum of Care funding process; 500 households assisted with temporary shelter during the planning period (62.5 households per year).	Annually	The City uses many programs and funding sources to address special needs housing. Activities undertaken through utilizing CDBG, HOME, ESG, HOPWA, and City General Funds include efforts to reduce poverty and improve the quality of life for residents. The City's ESG and HOPWA funds provide direct assistance to homeless individuals or those at risk of becoming homeless. From July 1, 2020 to June 30, 2021, annual HUD entitlement funds of \$610,018 in ESG and \$636,124 in HOWA were awarded to subrecipients who provided 581 people with emergency shelter and street outreach services, 82 people with tenant-based rental assistance, 62 people with homelessness prevention, and 56 people with rapid rehousing (all unduplicated). Twenty of those persons received benefits through the Housing Opportunities for Persons with AIDS/HIV (HOPWA) program. The City also continued to expend state funding for homeless response and one-time emergency funds to address homelessness in response to COVID-19. As of December 31, 2021, 8,019 unsheltered persons were provided supportive services; 510 beds were added to the system; 2,793 unduplicated persons were assisted with overnight shelter, riage, or bridge housing; 4,017 people exited the system, and there were 1,039 exits to permanent housing. The funds are being scheduled to be expended through December 2026 to stabilize the system and updates will continue to be included in future reports.
Program 8 - Home Buyer Assistance	Contingent on state funding availability, assist 10 households annually and complete annual reporting throughout the planning period. Develop and implement a marketing program to target resources to eligible homebuyers within 4 months of receipt of Calhome Program funds from HCD. Marketing shall occur on an ongoing basis, and at least annually from receipt of funds.	Annually	The City has allocated \$971,100 of funding through its first allocation of Permanent Local Housing Allocation (PLHA) program for a down payment assistance program for low- and moderate-income first-time home buyers. Additionally, the City allocated \$1.5 million of its second allocation of PLHA funds for the down payment assistance program. Once the City receives its executed Standard Agreements for PLHA 1 and 2 funds from the State of California, it will implement the down payment assistance program.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 9 - Homeless Assistance	Annual implementation as part of the Emergency Shelter Grant and Continuum of Care funding process and complete annual reporting for HUD entitlement funds throughout the planning period; Assist 100 households.	Annually	The need to provide assistance for the homeless and those at risk of becoming homeless through safe low-barrier shelter options, housing-first collaborations, and associated supportive services was a priority area identified in the 2020-2024 Consolidated Plan, and in 2021, activities were funded to work toward alleviating housing instability and homelessness for the people of Fresno. The City funded multiple activities with its federal allocations through ESG and HOPWA. The Living Room is a WestCare California program that provides short-term rental and mortgage assistance, tenant-based rental assistance, transitional housing, homelessness prevention, rapid re-housing, supportive services, and housing information to homeless and at-risk of homelessness individuals affected by HIV/AIDS and their families in Fresno. The primary goals of the program were to help participants achieve both permanent housing and health stability. WestCare California also operated Project Unite which provided rapid rehousing and homelessness prevention services through weekly outreach activities. The program focused on engaging homeless and chronically homeless extremely low-income (30% area median income) individuals and families, including Veterans who are not eligible for housing assistance through Supportive Services for Veteran Families and VASH. Emergency shelter services for adults and their children made homeless, or at risk of homelessness, due to domestic violence were made available through Marjaree Mason Center. Funds also supported costs for emergency services including a 24/7 hotline; crisis response; and expenses related to emergency shelter support services such as food, mental health support, case management and coordinated entry system services that assist with longer-term housing and overall stability. Marjaree Mason Center also provided support services for individuals impacted by domestic violence who were either homeless or at risk of homelessness due to the abuse. Funds through the program supported three rooms in the emergency safe house that were used to provide up to 90 days of support to low- and moderate-income individuals or families rather than the 30 days typically allowed. In addition to increasing the length of time clients can receive shelter, Marjaree Mason Center enhanced services by implementing evidence-based therapeutic programs for clients and evidence based clinical training to counselors. Poverello House had its Homeless Outreach Progressive Engagement (HOPE) Team funded to provide street outreach to people experiencing homelessness that live in the City of Fresno. The purpose of the team is to link people experiencing homelessness to navigation services and shelter. The Rapid Rehousing Program through Poverello was also funded to provide direct case management and rental support for those experiencing homelessness in the City of Fresno for up to one year. The program helped pay for security deposits, costs associated with PG&E arrears, and direct rental support. Case managers also worked with program participants during the one-year timeframe to develop a plan to sustain housing beyond the rapid rehousing program support. Using state and/or federal emergency funding, the City also funded the operations of

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 9 - Homeless Assistance (Continued)	Annual implementation as part of the Emergency Shelter Grant and Continuum of Care funding process and complete annual reporting for HUD entitlement funds throughout the planning period; Assist 100 households. (Continued)	Annually (Continued)	(Continued) multiple homeless shelters during 2021. The shelters included Mental Health Systems Triage Center at the Hacienda; Turning Point of Central California's Golden State Triage Center, Bridge Point Triage Center, and Journey Home at Welcome Inn; Sand Triage Center; and Travel Inn Triage Center. The City also used state funding for street outreach services provided by Kingsview and Poverello House and to fund four beds for youth bridge housing provided by FEOC. The City continued its participation in the FMCoC and consulted the FMCoC to develop the allocations for ESG funding. The City also worked closely with the FMCoC and County to coordinate homeless response efforts. As of December 31, 2021, the City's homelessness funding has assisted 8,019 persons with one or more services for unsheltered persons, and 2,793 unduplicated persons were assisted with overnight shelter, triage, or bridge housing. Four thousand seventeen persons have exited the system, with 1,039 exiting to permanent housing situations. In 2021, the City launched the Homeless Assistance Response Team (HART). Over the past two years, Fresno has spent \$144 million dollars to combat homelessness. One of the main investments during the pandemic has been the purchase of motels to convert to emergency shelters. The City approved sale agreements in January to acquire two more motels: the Ambassador Inn and the Villa Motel near the Parkway Drive area. Also in 2021, 600 people were moved from freeway encampments to motel housing through Project Offramp. 80% of the people who were offered shelter took advantage of it, and 50% of them are successfully transitioning into permanent types of housing.
Program 10A - Mobile Home Parks	Compile a list of financial resources for residents and park owners for maintenance and preservation, and outreach to stakeholders by January 2017. Compile a list of mobile home parks (not individual units), mobile home preservation experts, and non-profits by the end of 2017. Conduct annual outreach to park owners and non-profit organizations interested in preservation of mobile home units, starting January, 2018	January 2017	The Housing and Community Development Division distributed the Annual Mobile Home Rent Review and Stabilization forms to mobilehome parks in December 2021. The forms provide the Park Owners and the Rent Review Committees with information on the City's Mobilehome Park Rent Review and Stabilization Ordinance. Included in the packet are the updated Consumer Price Index and application forms to be returned to the City. The Park Owner is required to submit copies of the rent increase application to the Residents' Committee Chairperson and the City per Section 12-2009 of the City's Ordinance. The City provides administrative support for both mobilehome committee members and owners in the implementation of the ordinance. The City has allocated 9.5% of its Permanent Local Housing Allocation (PLHA) funds for owner-occupied home rehabilitation for low-income homeowners for residents who are currently ineligible under existing owner-occupied home repair programs to include mobile homes. The 1st-year funding for this activity is \$323,900 and the 2nd-year funding totals \$503,165. The City is awaiting receipt of executed Standard Agreements from the State for these funds. Once received, the City will implement the program. The City adopted the Mobile Home Park Act in 2021 and in July, by agreement with the State of California HCD, the City took over enforcement of mobile home parks within its city limits. As a result of the adoption of the Mobile Home Park Act, the City's Code Enforcement Department created the Mobile Home Inspection Team which oversees the health and safety ordinances and the Planning and Development (P&D) Department created a new review and inspection process and team which oversees the permitting of mobile home placement and site improvements. Since the inception of this new P&D process, there have been 16 mobile home placements on site submitted, 45 entitled, 5 permitted, and 2 placed on site.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 10B - Housing Choice Vouchers	Ongoing implementation and annual reporting throughout the planning period; Provide information on the Housing Choice Voucher Program and list of developments that accept vouchers at City counters and website by November 2017; Identify properties in high opportunity areas for outreach efforts by June, 2017 and support the Housing Authority's outreach to those areas on an annual and ongoing basis.	November 2016, January 2017, Ongoing and Annually	The Fresno Housing Authority (FHA) launched a Landlord Incentive Pilot in March 2021 and added additional incentives in June 2021 to encourage landlords to either stabilize or bring on new units to the program in efforts to encourage them to house families during the COVID-19 pandemic. The pilot was funded through the use of CARES funding to monetarily incentivize landlords to rent to voucher recipients searching for affordable units within FHA's jurisdiction. We paid out \$140,000 to landlords during the incentive period from mid-June 2021 to mid-December 2021. All incentives expired on 12/31/2021 in accordance with the sunset of CARES funding availability. FHA held a virtual Landlord Outreach workshop on December 9, 2021 at 10am and 6pm. The workshop provided information to new and existing Landlords regarding FHA partnership, what the process looks like when coming onto the program as a Landlord, and the inspections process. 31 landlords attend the virtual workshop and an additional 14 were sent a recording of the workshop. FHA received positive feedback regarding the information provided. As of January 2022, the number of Housing Choice Voucher (HCV) holders in High Opportunity Areas (HOAs) is 120, or 1.15% of all voucher holders in the city. In addition to HCV, the Fresno Housing Authority also administers special programs such as VASH, HOME etc... which are rental assistance programs that extend into HOAs as well. Combining these special programs with HCVs the total number of households receiving rental assistance in HOAs is 125 or 1.21% of all voucher holders in our city.
Program 11 - Fresno Green	Ongoing implementation of the Fresno Green program and annual reporting throughout the planning period.	Ongoing and Annually	The City continues to offer the Fresno Green program to developers as an incentive to build sustainably, which in turn, reduces utility costs to homeowners or renters. No housing projects received Fresno Green certification in 2021, as the program has been nearly superseded by the latest CalGreen Building Code and California Energy Code and other State mandates such as the Model Water Efficient Landscape Ordinance. The City updated its Greenhouse Gas Reduction Plan with the adoption of the Fresno General Plan Program Environmental Impact Report on August 19, 2021 which includes sustainability measures for new buildings.
Program 12 - Downtown Development Standards	Annually assess residential development activity in Downtown Fresno as part of the annual reporting process, starting 2017. Initiate adjustments to the DDC if constraints to the production of housing are identified.	Mid-2016	Citywide there were 31 properties that received a plan amendment and rezone (not including pre-zones); none were within the Downtown Planning Area (DPA). In 2021, the DPA received 21 Custom Single Family Residences (3 were submitted for entitlement, 1 for building permits, 4 entitled, 4 permitted, and 9 built), 13 Accessory Dwelling Units (6 were submitted for entitlement, 3 entitled, 2 permitted, and 2 built), 1 Mobile Home built, 11 Apartments (37 units submitted for entitlement, 9 units submitted for building permits, 120 entitled, 40 permitted, and 3 built), and 4 Hotel Conversions into living units (127 units entitled, and 84 built).
Program 12-A - Downtown Displacement Prevention	Annually gather data on lease rates, vacancy rates, rent burden, rental rates, restricted affordable housing covenant expirations, and if applicable, displacement as part of the annual reporting process, starting in 2018. Convene Task Force within 3 months of release of first annual report on displacement in 2018. If displacement is observed, within 6 months identify a set of actions that give displaced persons or businesses the opportunity to remain in the area if desired.	Early 2018, Spring 2018, Ongoing and Annually	The Planning & Development Department continued implementation of Program 12A throughout 2021 by releasing two companion reports on displacement by the Thrivance Group for public review and comment. The first one was entitled Here to Stay: A Policy-Based Blueprint for Displacement Avoidance in Fresno (June 2021) and the second one was a Public Comment analysis (October 2021) of comments received on the first document. Public engagement at all stages of this process occurred through various means: two workshops held on January 28 and June 14; regular Anti Displacement Task Force meetings held on February 23, October 12, October 28, and December 16, 2021. In addition, 4 Community Study Sessions were held to discuss the report on July 22, August 12, 19 and 26. These meetings included facilitated small group discussions about displacement and proposed policies. At the end of the year at the December 16, 2021, the Anti-Displacement Task Force meeting, top anti-displacement priorities were identified for consideration by the City Council. It is expected that City Council will take action on the recommendation in 2022. Documents and meeting recordings are available at www.transformfresno.com and www.fresno.gov/housingelement .

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
Program 13 - City of Fresno's Home Energy Tune-Up (HETU) Program	Ongoing implementation and annual reporting throughout the planning period. Estimated 1,100 households served per year.	Ongoing and Annually	As funding was discontinued for this program, the City has discontinued offering this program. Instead, the City has pursued opportunities to ensure its municipal buildings are using energy resources efficiently. In 2021, the City finished energy efficiency and solar projects at Fresno City Hall and the Municipal Service Center (MSC). These projects will save the City 951,000 kilowatt hours (kWh) of energy use, \$212,000 in annual energy costs, and save the environment the equivalent to removing 145 vehicles off the road or powering 81 homes annually. This also amounts to 673 metric tons of CO2 emissions avoided. Also in 2021, the City put in place plans for the following parks and public safety energy efficiency projects in 2022: LED lighting upgrades at 73 sites, HVAC upgrades at 20 sites, system controls upgrades at 43 sites, transformer upgrades at 10 sites, mobile backup generators at one Fire and at one police station, and energy efficiency improvements of at least 10 new Measure P parks. These projects will save the City 3.5 million kWh of energy use, \$1.4 million in first year energy costs, \$22.6 million over 15 years, and save the environment the equivalent of removing 539 gas powered vehicles off the road or powering 299 homes annually. This will amount to 2,480,673 metric tons of CO2 emissions avoided.
Program 14 - Expedited Processing/Business Friendly Fresno	Ongoing implementation and annual reporting throughout the planning period; Review development incentives every two years and modify or add development incentives that will facilitate the development of affordable housing.	Ongoing, Annually and every two years	In 2021, the Development Review Committee (DRC) provided pre-application assistance to 174 projects, 40 of which were housing related, and provided subdivision map pre-application assistance to 41 projects, 39 of which were housing related. 97 projects received an Inner City Fee Reduction (Planning Entitlement) in 2021. In 2021, the DRC improved the review comment letters, communication with applicants, submittal checklists, updated the distribution list, and added assistance with submittals in Accela Citizen Portal (FAASTER) and cannabis retail reviews. Two projects received Infill Incentive Fee Waivers for a total of \$219,086. Four single family residential projects received development fee waivers that totalled \$29,268 via the Residential Build Act application process. In 2020, the City applied for and received an HCD LEAP grant with funds set aside for catalyst site development. The City is looking to use some of this funding to to develop affordable housing sites. Also, apart of the LEAP grant was funding for an Accessory Dwelling Unit program to include 5 pre-approved construction plans to be used as second dwelling units, small primary starter homes, and housing for individuals and families experiencing homelessness. In 2021, the pre-approved plans were designed and in January 2022 the plans were submitted to the Planning and Development Department for permitting as standard plans. In July 2021, the City Council established a Local Housing Trust Fund (LHTF). In 2021, the City launched the Homeless Assistance Response Team (HART). Over the past two years, Fresno has spent \$144 million dollars to combat homelessness. One of the main investments during the pandemic has been the purchase of motels to convert to emergency shelters. The City approved sale agreements in January to acquire two more motels: the Ambassador Inn and the Villa Motel near the Parkway Drive area. Also in 2021, 600 people were moved from freeway encampments to motel housing through Project Offramp. 80% of the people who were offered shelter took advantage of it, and 50% of them are successfully transitioning into permanent types of housing. In 2021, the Building & Safety Services Division also improved the permit and approval process for customers including hiring 11 new staff members in key positions, creating a new review process and inspection team for mobile home parks, creating a streamlined housing team (EDT), creating an Accela Information Services Division Team, reducing timelines for back checks, developing a new electronic submittal record request (LP records), and improving coordination between City departments to streamline site plan permit process.
Program 15 - Development Incentives	Assist 2 housing developments annually and complete annual reporting throughout the planning period.	Ongoing and Annually	Twelve of the twenty-five projects submitted in the Downtown Planning Area for entitlement in 2021 received approval in less than 75 days. Four of these projects were motel conversions into dwelling units many of which will provide temporary housing for the homeless.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 16 - Large and Small Lot Development	Implement the Voluntary Parcel Merger Program and fee reduction program by mid-2016. Establish a policy and guidelines for the requirements of a Specific Plan or phasing process for large site development by December 2017. Establish a monitoring program by June 2017 and include a biennial review process for development (or lack thereof) on large and small lots, include an annual review process for monitoring the percentage of affordable units developed on large lots, and create an incentive program for affordable units on those sites after the first year of monitoring.	Mid-2016, December 2017 and biennial	In 2021, construction occurred on 15 Housing Element sites that are under 1 acre and on 18 sites that are over 10 acres. Of those that are under 1 acre, ten were single family residences (1 Habitat for Humanity affordable house) and 2 were affordable multifamily 4-plexes. Of those that were over 10 acres in size, all produced single family residences for a total of 619 dwelling units. One Housing Element site under 1 acre in size received 8 single family residences while all of the sites over 10 acre in size developed as single family subdivisions. There were no affordable housing projects built on any site under 1 acre or over 10 acres in size. In 2021, the City perfected 12 Voluntary Parcel Mergers, one of which involved Housing Element Sites.
Program 16-A- State Laws Related to Housing Development	Review Development Code for compliance with State laws by May 2017. If needed, present findings to the City Council for consideration of any amendments or revisions required by September 2017. Provide written information on the City's development standards related to secondary dwelling units at the City's Planning and Land Use Division counter and on the City's website by January 2018.	May 2017, September 2017, January 2018	This program was introduced in 2017 with the May 2017 amendment to the Housing Element. In 2019, the Planning & Development Department created handouts for the public counter to help inform about the State ADU standards. The Department also initiated review and evaluation of the latest State laws as they relate to the Development Code, which were carried over into 2020 and 2021. In 2020, the City received LEAP Grant funding to update the City's ADU ordinance, create pre-approved ADU designs & construction drawings, and marketing/guidebook material. In 2020, the City Council also approved \$50,000 to go towards the development of pre-approved ADU designs & construction drawings which is being used together with LEAP grant dollars. In 2021, work has been underway to update the City's ADU ordinance, create pre-approved ADU designs & construction drawings, and marketing/guidebook material.
Program 17 - Agricultural Employees (Farmworker) Housing	Review Development Code for compliance with the Employee Housing Act by January 2017. If needed, present to the City Council for consideration of any amendments or revisions required by July 2017.	January 2017 and July 2017	The Agricultural Employees Housing (AEH) Act was reviewed and no changes to the Development Code are necessary, because it currently meets the requirements of the AEH as Development Code Section 15-2716 states "Regarding Agricultural Labor Housing, in the event of a conflict between this Code and California Health and Safety Code section 17021.6, relating to agricultural land use designations for employee housing, the Health and Safety Code shall prevail." However, in order to increase clarity between the Code and State law, Planning staff will prepare a Text Amendment to update the Code's Use Tables to add "agricultural labor housing" as a permitted use in each zone that currently permits agricultural uses. staff intends to pursue this update in 2022.
Program 18 - Infrastructure Priority Program	Ongoing implementation and annual reporting throughout the planning period	Ongoing and Annually	There are administrative orders in place to insure that all development applications are considered, reviewed, and approved without prejudice.
Program 19 - Water and Sewer Service Providers	Provide Housing Element within 30 days of adoption.	Within 30 days of adoption	On March 30, 2017, a copy of the Fresno General Plan 2015-2023 Housing Element was sent to the City of Fresno Department of Public Utilities Water Division and Wastewater Division, as well as to the Pinedale County Water District and the Bakman Water Company which supply water to a segment of households within the city limits.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 20 - Comprehensive Code Enforcement	Complete 8,000 inspections annually, pursue resolution of cases identified through the inspection process, and develop Task Force recommendations by mid-2017. This includes consideration of a residential rental inspection program to proactively ensure rental housing units in the City of Fresno meet minimum health and safety standards and are safe to occupy.	Annually and mid-2017	The Community Compliance Unit is responsible for traditional code enforcement complaints and enforcement. This Unit has 28 inspectors assigned to 7 City Council Districts and is primarily focused on life safety and blight violations. In 2021, this Unit addressed 11,225 unique code cases. This Unit is also responsible for monitoring vacant residential and commercial buildings and monitoring and addressing homeless encampments on private property including vacant lots and structures. The Special Teams Unit is comprised of 6 specialty teams, each responsible for addressing specific code enforcement matters. The Waste Tire Team collects waste tires from various locations throughout the city, conducts commercial waste tire facility inspections, and holds approximately 3 annual waste tire amnesty events for residents to properly dispose of waste tires. All waste tires collected are recycled through CalRecycle. There were 17,904 waste tires collected in calendar year 2021 and 305 waste tire facilities were inspected. The Abatement Team conducts board-ups of vacant buildings, grass/weed abatements, junk/rubbish clean-ups, and alley clean-ups throughout the city. There were 335 abatements completed in calendar year 2021 and alley clean-ups were conducted in 19 different areas. The School Area Team (SAT) provides proactive code enforcement and community outreach near schools to improve neighborhoods, reduce blight, enhance safety, equip residents to become civically engaged, and connect low-income residents to housing resources to improve their quality of life. Awarded 2021 Innovative Program of the Year Award by the California Association of Code Enforcement Officers (CACEO), SAT conducted enforcement and outreach in 20 school areas during calendar year 2021. The Demolition Team facilitates abatements of severely damaged structures by demolition, responds to structure fires in need of summary abatement demolition, and monitors demolition and/or rehabilitation by property owner. There were 25 demolition cases finalized in calendar year 2021, 12 were demolished by the City, 9 were demolished by property owners, and 4 were rehabilitated by property owners with Code Enforcement oversight and motivation. The Illegal Dumping Team utilizes highly technical covert camera units to combat illegal dumping and issues administrative citations to violators. There were 113 illegal dumping citations issued in calendar year 2021. The Vacant Lots Team pursues code compliance on vacant lots to minimize fire risk and blight caused by tall grass/weeds and junk/rubbish. Compliance was achieved on 525 cases during calendar year 2021 and 124 high risk properties were monitored throughout fire season. The Rental Housing Unit is comprised of 5 separate teams. The Proactive Inspection Team, through the Proactive Rental Housing Improvement Program, requires all rental properties to be registered with the Rental Housing Registry. Currently, there are 86,350 individually registered rental units located across 30,732 registered rental properties. The City requires registration of all rental properties and are subject to Baseline Health & Safety Inspections pursuant to a random sampling formula to ensure habitability.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 20 - Comprehensive Code Enforcement (Continued)	Complete 8,000 inspections annually, pursue resolution of cases identified through the inspection process, and develop Task Force recommendations by mid-2017. This includes consideration of a residential rental inspection program to proactively ensure rental housing units in the City of Fresno meet minimum health and safety standards and are safe to occupy. (Continued)	Annually and mid-2017 (Continued)	The purpose of the Proactive Rental Housing Improvement Program is to address the issue of substandard rental properties, promote greater compliance with health and safety standards and to preserve the quality of Fresno's neighborhoods and available housing opportunities. The goal is to work with property owners to achieve compliance of health and safety code violations that are a threat to the occupant's safety, structural integrity of the building, and have a negative impact on the surrounding neighborhoods. Through the Proactive Rental Housing Improvement Program, 13,375 inspections have been conducted at both multi-family and single-family homes located in the City of Fresno. In 2019, approximately 5,790 citations were issued for failure to register properties. In both 2020 and 2021, no citations were issued due to the ongoing Covid-19 pandemic, however Rental Housing Staff remain focused on actively locating unregistered rental properties and successfully identified 721 unregistered rental properties in 2021. Any owner of an unregistered rental property which remains out of compliance with the Rental Housing Improvement Program will be issued a Notice of Violation for failure to register a rental property with the City of Fresno's Rental Housing Registry as required by the city-wide ordinance. The Reactive Inspection Team responds to all complaints of code violations received with regards to multi-family properties with 2 or more units. They enforce substandard housing, public nuisance, and zoning violations. In calendar year 2021, reactive inspectors responded to 1042 cases, successfully resolved 921 of them, and currently carry a case load of 252 active cases. The Anti-Slum Enforcement Inspection Team (ASET), in conjunction with the Police Department, Fire Department and County Housing Authority conducts proactive inspections of multi-family properties deemed to be slum properties based on Police, Fire, and Code Enforcement calls for service. They inspect the interior of all units, the exterior of all buildings and the property grounds for substandard building, public nuisance, and zoning code violations. The ASET Team currently has open cases on 252 rental units. The Mobile Home Inspection Team enforces the California Health & Safety Code, Mobilehome Parks Act and the California Code of Regulations Mobilehome Parks Act by investigating all Mobilehome and Mobilehome Park complaints at the 29 parks within the city of Fresno. In addition, the team conducts proactive maintenance inspections of mobilehome parks throughout the year. The Hotel Motel Inspection Team responds to complaints regarding habitability issues within hotels and motels. Identifies those hotels and motels that are being used for non-transient occupancies and inspects those units for substandard conditions. May require a conversion through Planning and Building & Safety to a permanent non-transient facility. The Legal Team processes requests, inspection, and abatement warrants and pursues receiverships through the Superior Court on the most egregious properties in the city, and when necessary provides legal research and assistance to inspectors in Administrative Hearings. The Legal Team is also responsible for reviewing and inspecting businesses for compliance with their Conditional Use permits and investigating all cannabis complaints.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Program 21 - Neighborhood Infrastructure	Complete 5 infrastructure projects annually, ongoing implementation and annual reporting throughout the planning period.	Ongoing and Annually	In 2021, the City of Fresno Department of Public Works Construction Management Division completed 62 non-facilities- and non-transportation-related infrastructure projects at an overall cost of approximately \$119,614,997 million. The projects are as follows: 10 parks projects totaling \$2.59 million, 11 street construction projects totaling \$11.43 million, 12 sewer projects totaling \$43.17 million, 8 traffic signal projects totaling \$3.01 million, 7 water projects totaling \$21.93 million, 4 well projects for \$1.67 million, 9 City Facility projects for \$35.39 million, and 2 transportation projects for \$0.43 million. The City of Fresno initiated funding through its HUD CDBG funds for pavement reconstruction, sidewalk improvements, and curb and gutter improvements in low- and moderate-income neighborhoods in two locations in 2021 – the Webster Neighborhood Canal Barricade Project and the Ivy-Annadale to Chester Neighborhood Street Improvements Project. The City also funded the second year of three projects for overall neighborhood street improvements – the Yosemite Middle School Complete Streets Project, the Ericson Elementary Neighborhood Project, and the Burroughs Elementary Neighborhood Street Reconstruction Project. Across these five projects, it is estimated that the City will serve 10,000 people in low- and moderate-income areas. The City also completed four park improvement projects and four neighborhood street improvement projects in 2021. Those include building a new play structure at Fink White Park, Romain Park had improvements made to its bathrooms, Ted C. Wills Park received improvements benefiting 12,710 people, and Holmes Park had ADA remediation done benefiting 11,200 people.
Program 22 - Housing Rehabilitation	Complete 10 rehabilitation grants, 10 senior paint/minor repair grants, and 3 distressed property grants annually.	Annually	The City of Fresno Housing and Community Development Division (HCDD) completed 30 housing rehabilitation projects for homeowner with low or moderate incomes from January 1, 2020 through December 31, 2021. The projects were completed under the following programs: City of Fresno Senior Paint Program completed 11; Self Help Home Repair Program completed 8; and Habitat for Humanity Home Repair Program completed 11. The rehabilitation programs experienced delays due to the COVID 19 pandemic. As a result of the pandemic, interim safety procedures have been implemented to program operations to minimize potential risks. The City continued to support owner-occupied home repair programs by allocating \$1,443,864 in CDBG funds to home repair programs for low- and moderate-income persons for the period from July 1, 2021 through June 30, 2022. The funds will be used to maintain the City's in-house owner-occupied home repair programs, and additional funds were awarded to Self Help Enterprises, the Fresno County Economic Opportunities Commission, and Habitat for Humanity for their respective home repair programs. The City has also allocated a portion of its Permanent Local Housing Allocation (PLHA) in the amount of \$323,900 in 1st-year and \$503,165 in 2nd-year of PLHA funding for a program focused on owner-occupied home rehabilitation for low-income persons not eligible for funding through other programs, such as mobile home residents. Once the City receives its executed Standard Agreements for PLHA funds from the State of California, it will implement the program.
Program 23 - Franchise Tax Board Building Code Program	Investigate participation by January 2017.	January 2017	The City investigated participation in the Franchise Tax Board's (FTB) Substandard Housing Program, researched necessary notices and procedural requirements, and began participating in the Program as it relates to ASET properties. In 2021, the City did not issue any notices, because remedies were found within the required six-month window of non-compliance.
Program 24 - At-Risk Housing	The City will monitor, every six months, the status of any HUD receipt/approval of Notices of Intent and Plans of Action filed by property owners to convert to market-rate units. The City will annually explore funding sources available to purchase affordability covenants on at-risk projects, transfer ownership of at-risk projects to public or non-profit agencies, purchase existing buildings to replace at-risk units, or construct replacement units. Annually contact property owners to gauge interest in continuing project affordability and pursue funding and preservation strategy on a project basis. Upon receipt of opt-out notices, the City will work with tenants of at-risk units and provide them with education regarding tenant rights and conversion procedures.	Biannually, Annually, and upon receipt of opt-out notices	There were no notices of intent to convert to market rate for any properties during the 2021 calendar year. The California Housing Partnership's Preservation Clearinghouse monitors affordable housing for risk of converting to market rate, and currently lists two property (267 total units) at risk of converting in the next 1-5 years; and 3 properties (391 total units) at risk of converting in the next 5-10 years. The California Housing Partnership designates properties as at-risk if they do not have an overlapping federal or state subsidy that would extend affordability and are not owned by a large, stable, non-profit. California Housing Partnerships identified two properties which were noted as high risk in the prior report which no longer have any known active federal or state affordability covenants.

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Program 25 - Enhanced Police Service to High Crime Neighborhoods	Reduce crime in high-crime neighborhoods and explore funding for safety programs on an ongoing basis.	Ongoing	In 2021, there were the following crime incidents: 74 homicides, 1858 aggravated assaults, 162 rapes, 873 robberies, 3264 auto thefts, and 2950 vehicle burglaries. In 2021, the Police Department (PD) continued to use Neighborhood Safety Teams (NST), Problem Oriented Policing Officers, Multi-Agency Gang Enforcement Consortium Detectives (MAGEC), Street Violence Section Detectives (SVS), Violence Intervention and Community Services Unit (replacing MGPI), Patrol Division, Police Activities League, Citizens On Patrol (COP), K9 Officers, Skywatch, Traffic Unit, Graffiti, ENPH (Evict Narcotics from Public Housing), SRO (Student Resource Officers) and tools like ShotSpotter (gunshot detection) and PredPol (Predictive Policing) in an effort to reduce crime in high-crime neighborhoods. Additional community education programs that are hosted by the Fresno Police Department are the Residents Academies – English, Spanish, Hmong and recently added Sheikh, Police Explorer Program, Teen Police Academy, Police Activities League (PAL), and Fight Girl Fitness (through PAL). The MAGEC Unit has a working relationship with Fresno Economic Opportunities Commission (FEOC) Advance Peace (a non-profit organization) which focuses on violence intervention and prevention. PD continued to utilize the expertise of our Crime Data Specialists for crime mapping and data analysis. PD continued their partnership with the Housing Authority of Fresno along with other Housing organizations to fund two dedicated police officers for their HUD contracts. These officers, one located in Southwest Fresno and the other in Southeast Fresno service local housing developments to eradicate crime in these areas. PD applied for and was recently awarded the Sexual Assault Kit Initiative (SAKI) grant, Law Enforcement Specialized Units Program – Domestic Violence (a partnership with Marjaree Mason Center), and the Law Enforcement Mental Health and Wellness Act 2021 (LEMHWA), De-Escalation and Project Safe Neighborhood (PSN)_ grants. Other grants address ways to reduce violent crime, reduce driving under the influence, off-highway vehicle safety and the legalization of cannabis. PD had a few grants that have come to an end of their performance period. Several RFPs for grants were released, but PD was ineligible to apply for them or PD applied for them and were not awarded. The COPS grant is an open grant or recently released solicitation that may have an impact on housing, but the City Administration decided not to apply for this grant due to PD's current sworn office vacancy rate, City budget uncertainty, and inability to meet the match portion of the grant.

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Program 26 - Fair Housing Services	Provide funding, as available, of \$25,000 per year to the Fair Housing Council of Central California (FHCCC) and provide services to 2,500 persons annually consistent with the 2015-2019 Consolidated Plan and Action Plans. Update the City of Fresno Analysis of Impediments to Fair Housing Choice by 2017. Complete ongoing implementation and annual reporting throughout the planning period.	Ongoing, Annually, and 2017	The Council of the City of Fresno adopted the 2020 Analysis of Impediments to Fair Housing (AI) Choice on May 21, 2020. The AI includes an assessment of socioeconomic conditions, segregation and integration, access to opportunity, housing profile including publicly supported housing, housing for persons with disabilities, and fair housing activities. The AI also identifies barriers to fair housing choice within the City, and provides recommended activities to address those barriers. The activities fall into three main categories: fair housing complaint and referral services, public fair housing education and outreach, and fair housing education and outreach to housing industry professionals. In 2021, the City provided CDBG funds to Central California Legal Services for fair housing outreach and education for tenants and landlords and Community Housing Council of Fresno to conduct a series of fair housing workshops for prospective homebuyers and real estate/finance professionals. In 2021, the City increased its Fair Housing allocation by 70 percent over the prior year. It entered into Agreements with the Fresno Interdenominational Refugee Ministries (FIRM) and Resources for Independence Central Valley, Inc. (RICV) to address the impediments to Fair Housing the City identified. Through FIRM, the City provided public Fair Housing education and outreach through workshops, ethnic media, and informational resource distribution both city-wide and by targeted canvassing. Outreach materials were distributed in five languages throughout areas where low-income Southeast Asian, Spanish-, and Arabic-speaking communities congregate. Resources for Independence Central Valley also worked on an outreach and education program for vulnerable populations in the City with specific emphasis on easy-to-understand information on housing rights, housing discrimination, housing resources and subsidies, and overall fair housing issues. The City also allocated \$100,000 of CDBG-CV funds to Community Housing Council to provide counseling to assist tenants and land lords impacted by COVID-19. Additionally, the City allocated \$971,167 in 1st-year and \$1,509,494 in 2nd-year Permanent Local Housing Allocation (PLHA) funds for a down payment assistance program for low- and moderate-income individuals. Once the City receives its executed Standard Agreements for PLHA funds from the State of California, it will implement the program.

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Program 27 - Equitable Communities	Publish a General Plan Annual Report in December of 2016 with reports being filed in December of each year. Establish a residential rental inspection program by December 2017. Convene General Plan Implementation Committee in the first quarter of 2017. Review location of infrastructure projects annually and identify high need, deficient areas for infrastructure prioritization by December 2017. Conduct an affordable housing/transportation access study in 2018. Implement the actions described in bullet #7 above.	Ongoing, Annually, December 2016, January 2017, December 2017, 2018	In Dec. 2019, the City Council established the 17-member General Plan Implementation Review Committee. Committee members were appointment by Council and the Mayor and represented cross-sector involvement. The GPIRC met 13 times throughout 2020 to discuss the progress made towards implementing the policies of the General Plan (GP) and made a series of recommendations to the Mayor in the final two meetings. A 5-year consolidated Annual Progress Report, the time frame since adoption of the Plan, was submitted to HCD and OPR on April 1, 2021. The City receives HUD funding for capital improvement projects in CDBG areas of Fresno. In the City's 2021 Annual Action Plan, \$3,156,571 in CDBG funds were allocated to various multi-year neighborhood street improvement projects including the second year of the Yosemite Middle School Neighborhood Complete Street project, the Ivy/Annadale to Chester Neighborhood Street Improvements project, and the Burroughs Phase Two Neighborhood Street Improvements project. Additionally, the City initiated the second year of the Ericson Elementary Neighborhood Street Improvements project to improve ADA access, reconstruct roads, and install ADA curb ramps. A guardrail was installed along the Dry Creek Canal near Clark and Floradora in the Webster Elementary Neighborhood in 2021 as well. The 2020-2024 Consolidated Plan identified that there was a need in the City to provide services to low-income households in a way that develops human capital and improves quality of life. The City funded Boys and Girls Club of Fresno County using CDBG funds to provide education, job training, and recreation for 6 to 18 year olds at its East and West Fresno Community Centers. Fresno Economic Opportunities Commission's Street Saints Program operated three afterschool sites in southwest Fresno, and Stone Soup conducted 15 outreach events to provide informational resources to families about educational and job training programs and employment openings in the community. The Fresno Area Hispanic Foundation offered weekly live marketing training for eight consecutive weeks through its Womanpreneurs and Latinapreneurs programs. The organization helped attendees work on creating their Strategic Marketing Plan, and Business Pitch. It also conducted one-on-one technical assistance focusing on the permitting and licensing processes. The 2020-2024 Consolidated Plan also identifies Affordable Housing Development in high opportunity areas as a priority. The City allocated \$3.7 million in HOME funds for Affordable Housing Development or Rehabilitation. Additionally, the City allocated 28.5% of its Permanent Local Housing Allocation for development of Affordable Multifamily Rental Housing and 28.5% for development of Affordable Single Family Housing, focusing on areas of opportunity.
Program 28 - Relocation Services	Provide relocation assistance as prescribed by law as needed.	As needed	There was no relocation assistance required during the 2021 program year.

Jurisdiction	Fresno	
Reporting Period	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table E									
Commercial Development Bonus Approved pursuant to GC Section 65915.7									
Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Start Data Entry Below									

Jurisdiction	Fresno	
Reporting Period	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F									
Units Rehabilitated, Preserved and Acquired for Alternative Adequate Sites pursuant to Government Code section 65583.1(c)									
Please note this table is optional: The jurisdiction can use this table to report units that have been substantially rehabilitated, converted from non-affordable to affordable by acquisition, and preserved, including mobilehome park preservation, consistent with the standards set forth in Government Code section 65583.1, subdivision (c). Please note, motel, hotel, hostel rooms or other structures that are converted from non-residential to residential units pursuant to Government Code section 65583.1(c)(1)(D) are considered net-new housing units and must be reported in Table A2 and not reported in Table F.									
Activity Type	Units that Do Not Count Towards RHNA ⁺ Listed for Informational Purposes Only				Units that Count Towards RHNA ⁺ Note - Because the statutory requirements severely limit what can be counted, please contact HCD to receive the password that will enable you to populate these fields.				The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 ⁺
	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low-Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									

Jurisdiction		Fresno		ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation (CCR Title 25 §6202)			Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas	
Reporting Period		2021 (Jan. 1 - Dec. 31)						
Planning Period		5th Cycle 12/31/2015 - 12/31/2023						
Table G								
Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of								
Project Identifier								
1				2	3	4		
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site		
Summary Row: Start Data Entry Below								

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

Jurisdiction	Fresno	
Reporting Period	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

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Housing Element Implementation

(CCR Title 25 §6202)

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

Table H						
Locally Owned Surplus Sites						
Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Start Data Entry Below						
467-29-205T	Intersection of Fresno St. and California Ave. (east)	Public Facilities		Surplus Land	0.4	Property name: Pride Park
467-040-23ST	735 H Street	Vacant		Surplus Land	0.54	H Street
456-030-34T	NW Corner of Belmont and DeWitt	Vacant		Surplus Land	4.17	Belmont and Dewitt
507-03-048ST	SW Corner of West Herndon and North Brawley Avenues	Vacant		Surplus Land	14.55	Herndon/Brawley
452-114-34T	SE corner of Broadway and Elizabeth Avenues	Vacant		Surplus Land	0.65	Broadway/Elizabeth
A portion of APN 468-400-54T	A portion of property located between Inyo and Ventura Streets and between M and O Streets	Public Facilities		Surplus Land	2.5	Selland
459-282-13T	255 North First Street	Public Facilities		Surplus Land	0.17	First/Nevada

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Housing Element Implementation

(CCR Title 25 §6202)

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

Local Early Action Planning (LEAP)

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

Total Award Amount	\$750,000.00		Total award amount is auto-populated based on amounts entered in rows 15-26.		
Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Housing Element Update	\$190,000.00	\$0.00	In Progress		Fresno will participate in multi-jurisdictional housing element. The amount allocated to this program will cover Fresno's cost of participation and will still include the subtasks outlined in the grant application.
Establish Local Housing Trust Fund	\$50,000.00	\$0.00	Completed		City Council established a LHTF in July 2021 - staff needs to submit reimbursement on time spent
Small-Scale Developer Training Program	\$16,000.00	\$0.00	In Progress		Training Program is completed; staff is working on evergreen materials
Catalyst Housing Sites & ADU Demonstration	\$365,000.00	\$0.00	In Progress		Staff is currently working on phase 1 of creating an inventory of sites
Update ADU ordinance, create pre-approved designs and marketing/guidebook material	\$129,000.00	\$0.00	In Progress	Local General Fund	The ordinance, pre-approved plans, and guidebook are all nearing final drafts

Appendix A - Table A: Housing Development Applications Submitted

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

(CCR Title 25 §6202)

Table A
Housing Development Applications Submitted

Jurisdiction	Fresno	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	12/31/2015 - 12/31/2023

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

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							6	Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes
1					2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted- (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*
Summary Row: Start Data Entry Below								0	195	0	55	0	0	2859	3109	3109	0					
	30304150	7376 N COLLEGE AVE	College & Alluvial Apts - 8 affordable housing units	P21-04394	5+	R	8/10/2021								8	8		No	Yes	Yes	Pending	
	30315104	273 W FIR AVE	ADU - Garage Conversion	B21-13627	ADU	R	9/21/2021		8						1	1		No	No	N/A	Approved	P21-05216 submitted 09/21/2021
	30319063	336 E ALLUVIAL AVE SPC 100	Mobile Home in existing mobile home park	B21-11775	MH	R	8/17/2021								1	1		No	No	N/A	Pending	
	30319063	336 E ALLUVIAL AVE SPC 97	Mobile Home	MH21-00023	MH	R	12/31/2021								1	1		No	No	N/A	Approved	
31025022	31025022	2548 N APRICOT AVE	Benchmark Plan 2010 20-TEMP-088	B21-06486	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	2552 N CARRIAGE AVE	Benchmark Plan 2920 20-TEMP-096	B21-06494	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	2553 N APRICOT AVE	Benchmark Plan 3650 20-TEMP-100	B21-06499	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	2562 N APRICOT AVE	Century Communities Plan 2210 21-TEMP-061	B21-07809	SFD	O	6/15/2021								1	1		No	No	N/A	Approved	
31025022	31025022	2566 N CARRIAGE AVE	Benchmark Plan 3650 20-TEMP-100	B21-06498	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	2567 N APRICOT AVE	Benchmark Plan 2753 20-TEMP-095	B21-06489	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	2576 N APRICOT AVE	Benchmark Plan 1895 20-TEMP-086	B21-06483	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	2590 N APRICOT AVE	Benchmark Plan 2920 20-TEMP-096	B21-06495	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	2604 N APRICOT AVE	Benchmark Plan 3650 20-TEMP-100	B21-06500	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	2613 N CARRIAGE AVE	Benchmark Plan 2920 20-TEMP-096	B21-06491	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	2618 N APRICOT AVE	Benchmark Plan 2753 20-TEMP-095	B21-06490	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	2627 N CARRIAGE AVE	Benchmark Plan 2010 20-TEMP-088	B21-06484	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6651 E TERRACE AVE	Benchmark Plan 3650 20-TEMP-100	B21-06497	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6656 E TERRACE AVE	Benchmark Plan 2920 20-TEMP-096	B21-06492	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6665 E TERRACE AVE	Benchmark Plan 2920 20-TEMP-096	B21-06493	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6670 E TERRACE AVE	Century Communities Plan 2210 21-TEMP-061	B21-07806	SFD	O	6/15/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6673 E PROVIDENCE AVE	Century Communities Plan 2210 21-TEMP-061	B21-07808	SFD	O	6/15/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6679 E TERRACE AVE	Century Communities Plan 2210 21-TEMP-061	B21-07807	SFD	O	6/15/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6684 E TERRACE AVE	Benchmark Plan 2010 20-TEMP-088	B21-06485	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6687 E PROVIDENCE AVE	Benchmark Plan 3650 20-TEMP-100	B21-04372	SFD	O	4/12/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6693 E TERRACE AVE	Benchmark Plan 2753 20-TEMP-095	B21-06488	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6698 E TERRACE AVE	Benchmark Plan 3650 20-TEMP-100	B21-06496	SFD	O	5/21/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6701 E PROVIDENCE AVE	Benchmark Plan 2753 20-TEMP-095	B21-04371	SFD	O	4/12/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6723 E BROWN AVE	Benchmark Plan 2753 20-TEMP-094 Lot 088 Tract 6	B21-16510	SFD	O	11/19/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6724 E HARVARD AVE	Benchmark Plan 3650 20-TEMP-100 Lot 099 Tract 6	B21-16996	SFD	O	12/2/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6737 E BROWN AVE	Benchmark Plan 2920 20-TEMP-096 Lot 087 Tract 6	B21-17522	SFD	O	12/15/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6738 E HARVARD AVE	Benchmark Plan 2920 20-TEMP-096 Lot 100 Tract 6	B21-17520	SFD	O	12/15/2021								1	1		No	No	N/A	Approved	
31025022	31025022	6742 E BROWN AVE	Benchmark Plan 2753 - 20-TEMP-094 - Lot 021 Tract 6	B21-17402	SFD	O	12/13/2021								1	1		No	No	N/A	Approved	
	31208225	2175 N BRAWLEY AVE	Mobile Home converted to permanent home	B21-16333	MH	R	11/16/2021								1	1		No	No	N/A	Pending	
31208235	31208235	2188 N SONORA LN	Custom SFR	P21-05013	SFD	O	11/12/2021								1	1		No	No	N/A	Approved	
	31290003	4771 W DORI AVE	Gary McDonald Homes Plan 1800 (21-TEMP-009)	B21-01597	SFD	O	2/11/2021								1	1		No	No	N/A	Approved	
	31290006	4766 W DORI AVE	Gary McDonald Homes Plan 1800 (21-TEMP-009)	B21-01598	SFD	O	2/11/2021								1	1		No	No	N/A	Approved	
	31290006	4768 W DORI AVE	Gary McDonald Homes Plann 800 ADU/CARPORT	B21-01601	ADU	R	2/11/2021								1	1		No	No	N/A	Approved	
	31290007	4778 W DORI AVE	Gary McDonald Homes Plan 1800 (21-TEMP-009)	B21-01599	SFD	O	2/11/2021								1	1		No	No	N/A	Approved	
	31290007	4780 W DORI AVE	Gary McDonald Homes Plann 800 ADU/CARPORT	B21-01602	ADU	R	2/11/2021								1	1		No	No	N/A	Approved	
	31290008	4790 W DORI AVE	Gary McDonald Homes Plan 1800 (21-TEMP-009)	B21-01600	SFD	O	2/11/2021								1	1		No	No	N/A	Approved	
	31290008	4792 W DORI AVE	Gary McDonald Homes Plann 800 ADU/CARPORT	B21-01603	ADU	R	2/11/2021								1	1		No	No	N/A	Approved	
31304084	31304084	354 S APRICOT AVE	6295.11	P21-06185	SFD	O	11/24/2021								1	1		No	No	N/A	Approved	
31304084	31304084	370 S APRICOT AVE	6295.109	P21-05796	SFD	O	10/28/2021								1	1		No	No	N/A	Approved	
31304084	31304084	386 S APRICOT AVE	6295.108	P21-05789	SFD	O	10/28/2021								1	1		No	No	N/A	Approved	
31304084	31304084	401 S APRICOT AVE	6295.91	P21-05795	SFD	O	10/28/2021								1	1		No	No	N/A	Approved	
31304084	31304084	402 S APRICOT AVE	6295.107	P21-05788	SFD	O	10/28/2021								1	1		No	No	N/A	Approved	
31304084	31304084	413 S APRICOT AVE	6295.92	P21-05794	SFD	O	10/28/2021								1	1		No	No	N/A	Approved	
31304084	31304084	425 S APRICOT AVE	6295.93	P21-05793	SFD	O	10/28/2021								1	1		No	No	N/A	Approved	
31304084	31304084	437 S APRICOT AVE	6295.94	P21-05792	SFD	O	10/28/2021								1	1		No	No	N/A	Approved	
31304084	31304084	438 S APRICOT AVE	6295.106	P21-05787	SFD	O	10/28/2021								1	1		No	No	N/A	Approved	
31304084	31304084	449 S APRICOT AVE	6295.95	P21-05791	SFD	O	10/28/2021								1	1		No	No	N/A	Approved	
31304084	31304084	454 S APRICOT AVE	6295.105	P21-05786	SFD	O	10/28/2021								1	1		No	No	N/A	Approved	
31304084	31304084	461 S APRICOT AVE	6295.96	P21-05790	SFD	O	10/28/2021								1	1		No	No	N/A	Approved	
31304084	31304084	470 S APRICOT AVE	6295.104	P21-05617	SFD	O	10/18/2021								1	1		No	No	N/A	Approved	
31304084	31304084	473 S APRICOT AVE	6295.97	P21-05785	SFD	O	10/28/2021								1	1		No	No	N/A	Approved	
31304084	31304084	482 S APRICOT AVE	6295.103	P21-05616	SFD	O	10/18/2021								1	1		No	No	N/A	Approved	
31304084	31304084	485 S APRICOT AVE	6295.98	P21-05631	SFD	O	10/18/2021								1	1		No	No	N/A	Approved	
31304084	31304084	488 S APRICOT AVE	6295.102	P21-05615	SFD	O	10/18/2021								1	1		No	No	N/A	Approved	
31304084	31304084	491 S APRICOT AVE	6295.99	P21-05630	SFD	O	10/18/2021								1	1		No	No	N/A	Approved	
31304084	31304084	494 S APRICOT AVE	6295.101	P21-05614	SFD	O	10/18/2021								1	1		No	No	N/A	Approved	
31304084	31304084	497 S APRICOT AVE	6295.1	P21-05629	SFD	O	10/18/2021								1	1		No	No	N/A	Approved	
31304084	31304084	6537 E LIBERTY AVE	6295.74	P21-06157	SFD	O	11/24/2021								1	1		No	No	N/A	Approved	
31304084	31304084	6549 E LIBERTY AVE	6295.75	P21-06158	SFD	O	11/24/2021								1	1		No	No	N/A	Approved	

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5								6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
31304084	31304084	6561 E LIBERTY AVE	6295.76	P21-06159	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6573 E LIBERTY AVE	6295.77	P21-06166	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6585 E LIBERTY AVE	6295.78	P21-06167	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6591 E LIBERTY AVE	6295.79	P21-06168	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6601 E LIBERTY AVE	6295.8	P21-06169	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6613 E LIBERTY AVE	6295.81	P21-06170	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6625 E LIBERTY AVE	6295.82	P21-06171	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6637 E LIBERTY AVE	6295.83	P21-06173	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6649 E LIBERTY AVE	6295.84	P21-06174	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6657 E LIBERTY AVE	6295.85	P21-06175	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6665 E LIBERTY AVE	6295.86	P21-06177	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6677 E LIBERTY AVE	6295.87	P21-06178	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6683 E LIBERTY AVE	6295.88	P21-06179	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6691 E LIBERTY AVE	6295.89	P21-06180	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31304084	31304084	6699 E LIBERTY AVE	6295.9	P21-06181	SFD	O	11/24/2021								1	1	1	No	No	N/A	Approved		
31306009	31306009	5925 E TULARE ST UNIT 101	Mobile Home	MH21-00013	MH	R	12/16/2021								1	1	1	No	No	N/A	Pending		
31306009	31306009	5925 E TULARE ST UNIT 102	Mobile Home	MH21-00014	MH	R	12/16/2021								1	1	1	No	No	N/A	Pending		
31306009	31306009	5925 E TULARE ST UNIT 103	Mobile Home	MH21-00015	MH	R	12/16/2021								1	1	1	No	No	N/A	Pending		
31327045	31327045	6526 E MADISON AVE	K B Homes Plan 2014 Lot 008 Tract 6299	B21-17938	SFD	O	12/28/2021								1	1	1	No	No	N/A	Approved	P21-06391 submitted 12/10/2021	
31327045	31327045	6534 E MADISON AVE	K B Homes Plan 1892 Lot 007 Tract 6299	B21-17369	SFD	O	12/10/2021								1	1	1	No	No	N/A	Pending		
31327045	31327045	6542 E MADISON AVE	K B Homes Plan 1704 Lot 006 Tract 6299	B21-17366	SFD	O	12/10/2021								1	1	1	No	No	N/A	Pending		
31382050	31382051	288 S FAIRWAY AVE	Bonadelle Homes Plan 1615 - 20-TEMP-257	P21-01846	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382052	280 S FAIRWAY AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01847	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382053	5975 E KERCKHOFF AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01848	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382054	5977 E KERCKHOFF AVE	Bonadelle Homes Plan 1615 - 20-TEMP-257	P21-01849	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382055	5981 E KERCKHOFF AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01850	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382056	5985 E KERCKHOFF AVE	Bonadelle Homes Plan 1615 - 20-TEMP-257	P21-01851	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382057	5989 E KERCKHOFF AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01852	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382058	5993 E KERCKHOFF AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01853	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382059	5997 E KERCKHOFF AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01854	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382060	283 S SHIRLEY AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01855	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382061	291 S SHIRLEY AVE	Bonadelle Homes Plan 1615 - 20-TEMP-257	P21-01856	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382062	299 S SHIRLEY AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01857	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382063	307 S SHIRLEY AVE	Bonadelle Homes Plan 1615 - 20-TEMP-257	P21-01859	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382064	315 S SHIRLEY AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01861	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382065	312 S FAIRWAY AVE	Bonadelle Homes Plan 1615 - 20-TEMP-257	P21-01863	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382065	320 S FAIRWAY AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01862	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382067	304 S FAIRWAY AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01865	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382068	5978 E KERCKHOFF AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01867	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382069	5982 E KERCKHOFF AVE	Bonadelle Homes Plan 1615 - 20-TEMP-257	P21-01868	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382070	5986 E KERCKHOFF AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01869	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382071	5990 E KERCKHOFF AVE	Bonadelle Homes Plan 1615 - 20-TEMP-257	P21-01870	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382072	5991 E LAUREL AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01871	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382073	5987 E LAUREL AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01872	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382074	5983 E LAUREL AVE	Bonadelle Homes Plan 1615 - 20-TEMP-257	P21-01873	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31382050	31382075	5979 E LAUREL AVE	Bonadelle Homes Plan 1455 - 20-TEMP-258	P21-01874	SFD	O	4/2/2021								1	1	1	No	No	N/A	Approved		
31304050	31393101	971 S FILBERT AVE	K Hovnanian Plan 4094 (Suite/Den opt) 20-TEMP-20	B21-01542	SFD	O	2/10/2021								1	1	1	No	No	N/A	Approved	P21-00389 submitted 01/19/2021	
31304050	31393102	963 S FILBERT AVE	K Hovnanian Plan 4063 20-TEMP-201	B21-01541	SFD	O	2/10/2021								1	1	1	No	No	N/A	Approved	P21-00391 submitted 01/19/2021	
31304050	31393105	939 S FILBERT AVE	K Hovnanian Plan 4094 (Suite/Den opt) 20-TEMP-20	B21-01543	SFD	O	2/10/2021								1	1	1	No	No	N/A	Approved	P21-00392 submitted 01/19/2021	
31304050	31393115	958 S FILBERT AVE	K Hovnanian Plan 4094 (Suite/Den opt) 20-TEMP-20	B21-00179	SFD	O	1/7/2021								1	1	1	No	No	N/A	Approved		
31304050	31393116	966 S FILBERT AVE	K Hovnanian Plan 4063 20-TEMP-201	B21-01030	SFD	O	1/29/2021								1	1	1	No	No	N/A	Approved		
31304050	31393117	974 S FILBERT AVE	K Hovnanian Plan 4094 (Suite/Den opt) 20-TEMP-20	B21-01253	SFD	O	2/4/2021								1	1	1	No	No	N/A	Approved		
31304050	31393401	995 S FILBERT AVE	K Hovnanian Plan 4094 (Suite/Den opt) 20-TEMP-20	B21-02695	SFD	O	3/8/2021								1	1	1	No	No	N/A	Approved	P21-00387 submitted 01/19/2021	
31304050	31393402	987 S FILBERT AVE	K Hovnanian Plan 4062 20-TEMP-199	B21-01540	SFD	O	2/10/2021								1	1	1	No	No	N/A	Approved	P21-00388 submitted 01/19/2021	
31328071	31394201	156 N LAVERNE AVE	Lennar Homes Plan Rhapsody (4027) 20-TEMP-210	B21-00368	SFD	O	1/12/2021								1	1	1	No	No	N/A	Approved		
31328071	31394202	6229 E BALCH AVE	Lennar Homes Plan Overture (4025) 20-TEMP-209	B21-00365	SFD	O	1/12/2021								1	1	1	No	No	N/A	Approved		
31328071	31394203	6217 E BALCH AVE	Lennar Homes Plan Harmony (4024) 20-TEMP-208	B21-00360	SFD	O	1/12/2021								1	1	1	No	No	N/A	Approved		
31328071	31395101	6007 E LAUREL AVE	Lennar Homes Plan 2004 Bristlecone 20-TEMP-287	B21-10810	SFD	O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-04043 submitted 07/22/2021	
31328071	31395106	265 N WHITTIER AVE	Lennar Homes Plan 2003 Ponderosa	B21-04002	SFD	O	4/4/2021								1	1	1	No	No	N/A	Approved	P21-01049 submitted 02/23/2021	
31328071	31395107	253 N WHITTIER AVE	Lennar Homes Plan 2004 Bristlecone 20-TEMP-287	B21-04004	SFD	O	4/4/2021								1	1	1	No	No	N/A	Approved	P21-01048 submitted 02/23/2021	
31328071	31395401	281 N LAVERNE AVE	Lennar Homes Plan Rhapsody (4027) 20-TEMP-210	B21-05484	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01473 submitted 03/18/2021	
31328071	31395402	273 N LAVERNE AVE	Lennar Homes Plan Aria (4021) 20-TEMP-206	B21-05476	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01474 submitted 03/18/2021	
31328071	31395403	265 N LAVERNE AVE	Lennar Homes Plan Harmony (4024) 20-TEMP-208	B21-05481	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01475 submitted 03/18/2021	
31328071	31395404	257 N LAVERNE AVE	Lennar Homes Plan Overture (4025) 20-TEMP-209	B21-05482	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01476 submitted 03/18/2021	
31328071	31395405	249 N LAVERNE AVE	Lennar Homes Plan Cadence (4022) 20-TEMP-207	B21-03998	SFD	O	4/4/2021</																

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*		Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*
31328071	31395415	177 N LAVERNE AVE	Lennar Homes	Plan Rhapsody (4027) 20-TEMP-210	B21-00370	SFD	O	1/12/2021							1	1	1		No	No	N/A	Approved	P21-04385 submitted 08/09/2021
31328071	31395501	276 N LAVERNE AVE	Lennar Homes	Plan Overture (4025) 20-TEMP-209	B21-14314	SFD	O	10/5/2021							1	1	1		No	No	N/A	Approved	
31328071	31395502	268 N LAVERNE AVE	Lennar Homes	Plan Rhapsody (4027) 20-TEMP-210	B21-14312	SFD	O	10/5/2021							1	1	1		No	No	N/A	Approved	
31328071	31395503	260 N LAVERNE AVE	Lennar Homes	Plan Cadence (4022) 20-TEMP-207	B21-05477	SFD	O	5/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31395504	252 N LAVERNE AVE	Lennar Homes	Plan Aria (4021) 20-TEMP-206	B21-05475	SFD	O	5/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31395505	244 N LAVERNE AVE	Lennar Homes	Plan	B21-03999	SFD	O	4/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31395506	236 N LAVERNE AVE	Lennar Homes	Plan Cadence (4022) 20-TEMP-207	B21-01279	SFD	O	2/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31395507	228 N LAVERNE AVE	Lennar Homes	Plan Overture (4025) 20-TEMP-209	B21-01282	SFD	O	2/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31395508	220 N LAVERNE AVE	Lennar Homes	Plan Aria (4021) 20-TEMP-206	B21-01277	SFD	O	2/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31395509	212 N LAVERNE AVE	Lennar Homes	Plan Cadence (4022) 20-TEMP-207	B21-01278	SFD	O	2/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31395510	204 N LAVERNE AVE	Lennar Homes	Plan Rhapsody (4027) 20-TEMP-210	B21-00369	SFD	O	1/12/2021							1	1	1		No	No	N/A	Approved	
31328071	31395511	196 N LAVERNE AVE	Lennar Homes	Plan Aria (4021) 20-TEMP-206	B21-00353	SFD	O	1/12/2021							1	1	1		No	No	N/A	Approved	
31328071	31395512	188 N LAVERNE AVE	Lennar Homes	Plan Cadence (4022) 20-TEMP-207	B21-00356	SFD	O	1/12/2021							1	1	1		No	No	N/A	Approved	
31328071	31395513	180 N LAVERNE AVE	Lennar Homes	Plan Harmony (4024) 20-TEMP-208	B21-00361	SFD	O	1/12/2021							1	1	1		No	No	N/A	Approved	
31328071	31395514	172 N LAVERNE AVE	Lennar Homes	Plan Aria (4021) 20-TEMP-206	B21-00352	SFD	O	1/12/2021							1	1	1		No	No	N/A	Approved	
31328071	31395515	164 N LAVERNE AVE	Lennar Homes	Plan Cadence (4022) 20-TEMP-207	B21-00355	SFD	O	1/12/2021							1	1	1		No	No	N/A	Approved	
31328071	31396105	275 N MCARTHUR AVE	Lennar Homes	Plan 2002 Foxtail 20-TEMP-285	B21-04001	SFD	O	4/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31396313	6032 E LAUREL AVE	Lennar Homes	Plan 2005 Sugar Pine	B21-04154	SFD	O	4/7/2021							1	1	1		No	No	N/A	Approved	
31328071	31396314	6044 E LAUREL AVE	Lennar Homes	Plan 2004 Bristlecone 20-TEMP-287	B21-04005	SFD	O	4/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31396315	6056 E LAUREL AVE	Lennar Homes	Plan 2003 Ponderosa	B21-04003	SFD	O	4/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31396316	6068 E LAUREL AVE	Lennar Homes	Plan 2002 Foxtail 20-TEMP-285	P21-04244	SFD	O	8/2/2021							1	1	1		No	No	N/A	Approved	
31328071	31396317	6080 E LAUREL AVE	Lennar Homes	Plan 2004 Bristlecone 20-TEMP-287	P21-04243	SFD	O	8/2/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	286 N LAVERNE AVE	6159.78		B21-15372	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	290 N LAVERNE AVE	6159.77		B21-15388	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	295 N LAVERNE AVE	Lennar Homes	Plan Harmony (4024) 20-TEMP-208	B21-15374	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	296 N MILLARD AVE	Lennar Homes	Plan 2005 (SUGAR PINE) 20-TEMP-	B21-15393	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	298 N LAVERNE AVE	6159.76		B21-15378	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	303 N MCARTHUR AVE	Lennar Homes	Plan 2004 (BRISTLECONE) 20-TEM	B21-07284	SFD	O	11/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	306 N LAVERNE AVE	6159.75		B21-15371	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	309 N LAVERNE AVE	Lennar Homes	Plan Rhapsody (4027) 20-TEMP-210	B21-15383	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	313 N MILLARD AVE	Lennar Homes	Plan 2002 (FOXTAIL) 20-TEMP-285	B21-15400	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	314 N LAVERNE AVE	6159.74		B21-15366	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	315 N MCARTHUR AVE	Lennar Homes	Plan 2002 (FOXTAIL) 20-TEMP-285	B21-07276	SFD	O	11/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	317 N LAVERNE AVE	Lennar Homes	Plan Cadence (4022) 20-TEMP-207	B21-15367	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	320 N MILLARD AVE	Lennar Homes	Plan 2004 (BRISTLECONE) 20-TEM	B21-15417	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	322 N LAVERNE AVE	6159.73		B21-15387	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	325 N LAVERNE AVE	Lennar Homes	Plan Harmony (4024) 20-TEMP-208	B21-15375	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	327 N MCARTHUR AVE	Lennar Homes	Plan 2005 (SUGAR PINE)	B21-07271	SFD	O	11/4/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	330 N LAVERNE AVE	6159.72		B21-15382	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	
31328071	31397002	333 N LAVERNE AVE	Lennar Homes	Plan Rhapsody (4027) 20-TEMP-210	B21-15384	SFD	O	10/28/2021							1	1	1		No				

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*		Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*
31328071	31397002	6049 E FILLMORE AVE	Lennar Homes	Plan 2004 (BRISTLECONE) 20-TEMP	B21-07287	SFD	O	11/4/2021							1	1	1		No	No	N/A	Approved	P21-05587 submitted 10/15/2021
31328071	31397002	6055 E TULARE ST	Lennar Homes	Plan 2002 (FOXTAIL) 20-TEMP-285	B21-08703	SFD	O	11/6/2021							1	1	1		No	No	N/A	Approved	P21-05611 submitted 10/17/2021
31328071	31397002	6058 E FILLMORE AVE	Lennar Homes	Plan 2004 (BRISTLECONE) 20-TEMP	B21-07289	SFD	O	11/4/2021							1	1	1		No	No	N/A	Approved	P21-05599 submitted 10/17/2021
31328071	31397002	6061 E FILLMORE AVE	Lennar Homes	Plan 2003 (PONDEROSA)	B21-07282	SFD	O	11/4/2021							1	1	1		No	No	N/A	Approved	P21-05588 submitted 10/15/2021
31328071	31397002	6067 E TULARE ST	Lennar Homes	Plan 2004 (BRISTLECONE) 20-TEMP	B21-11439	SFD	O	11/6/2021							1	1	1		No	No	N/A	Approved	P21-05612 submitted 10/17/2021
31328071	31397002	6073 E FILLMORE AVE	Lennar Homes	Plan 2005 (SUGAR PINE)	B21-07273	SFD	O	11/4/2021							1	1	1		No	No	N/A	Approved	P21-05589 submitted 10/15/2021
31328071	31397002	6076 E FILLMORE AVE	Lennar Homes	Plan 2005 (SUGAR PINE)	B21-07274	SFD	O	11/4/2021							1	1	1		No	No	N/A	Approved	P21-05600 submitted 10/17/2021
31328071	31397002	6079 E TULARE ST	Lennar Homes	Plan 2005 (SUGAR PINE) 20-TEMP	B21-15389	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	P21-05613 submitted 10/17/2021
31328071	31397002	6080 E PLATT AVE	Lennar Homes	Plan 2004 (BRISTLECONE) 20-TEMP	B21-15415	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	P21-04952 submitted 09/08/2021
31328071	31397002	6085 E FILLMORE AVE	Lennar Homes	Plan 2004 (BRISTLECONE) 20-TEMP	B21-07288	SFD	O	11/4/2021							1	1	1		No	No	N/A	Approved	P21-05601 submitted 10/17/2021
31328071	31397002	6091 E TULARE ST	Lennar Homes	Plan 2004 (BRISTLECONE) 20-TEMP	B21-15411	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	P21-04926 submitted 09/08/2021
31328071	31397002	6092 E PLATT AVE	Lennar Homes	Plan 2002 (FOXTAIL) 20-TEMP-285	B21-15399	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	P21-04951 submitted 09/08/2021
31328071	31397002	6097 E FILLMORE AVE	Lennar Homes	Plan 2003 (PONDEROSA)	B21-07283	SFD	O	11/4/2021							1	1	1		No	No	N/A	Approved	P21-05602 submitted 10/17/2021
31328071	31397002	6103 E TULARE ST	Lennar Homes	Plan 2003 (PONDEROSA)	B21-15403	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	P21-04927 submitted 09/08/2021
31328071	31397002	6104 E PLATT AVE	Lennar Homes	Plan 2004 (BRISTLECONE) 20-TEMP	B21-15414	SFD	O	10/28/2021							1	1	1		No	No	N/A	Approved	P21-04949 submitted 09/08/2021
31328071	31397002	6109 E FILLMORE AVE	Lennar Homes	Plan 2002 (FOXTAIL) 20-TEMP-285	B21-07278	SFD	O	11/4/2021	</														

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
	31602221	31648314	5831 E BELGRAVIA AVE	Lennar Homes Plan Overture (4025) 20-TEMP-209	B21-10516	SFD O	7/27/2021								1	1	1	No	No	N/A	Approved	P21-03551 submitted 06/28/2021	
	31602221	31648315	5835 E BELGRAVIA AVE	Lennar Homes Plan Aria (4021) 20-TEMP-206	B21-10512	SFD O	7/27/2021								1	1	1	No	No	N/A	Approved	P21-03552 submitted 06/28/2021	
	31602221	31648316	5839 E BELGRAVIA AVE	Lennar Homes Plan Rhapsody (4027) 20-TEMP-210	B21-10518	SFD O	7/27/2021								1	1	1	No	No	N/A	Approved	P21-03553 submitted 06/28/2021	
	31602221	31648317	5843 E BELGRAVIA AVE	Lennar Homes Plan Overture (4025) 20-TEMP-209	B21-10803	SFD O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-03665 submitted 07/06/2021	
	31602221	31648318	5847 E BELGRAVIA AVE	Lennar Homes Plan Aria (4021) 20-TEMP-206	B21-10792	SFD O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-03668 submitted 07/06/2021	
	31602221	31648319	5851 E BELGRAVIA AVE	Lennar Homes Plan Harmony (4024) 20-TEMP-208	B21-10798	SFD O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-03665 submitted 07/06/2021	
	31602221	31648320	5855 E BELGRAVIA AVE	Lennar Homes Plan Rhapsody (4027) 20-TEMP-210	B21-10807	SFD O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-03669 submitted 07/06/2021	
	31602221	31648412	2326 S FORDHAM AVE	Lennar Homes Plan 4017 Camelot (HTE 17-9207)	P21-01560	SFD O	3/21/2021								1	1	1	No	No	N/A	Approved		
	31602221	31648413	2330 S FORDHAM AVE	Lennar Homes Plan Chateau (4012)	P21-01561	SFD O	3/21/2021								1	1	1	No	No	N/A	Approved		
	31602221	31649126	5991 E PITT AVE	Lennar Homes Plan Harmony (4024) 20-TEMP-208	B21-10799	SFD O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-03670 submitted 07/06/2021	
	31602221	31649127	2307 S SHIRLEY AVE	Lennar Homes Plan Rhapsody (4027) 20-TEMP-210	B21-10808	SFD O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-03671 submitted 07/06/2021	
	31602221	31649128	2311 S SHIRLEY AVE	Lennar Homes Plan Harmony (4024) 20-TEMP-208	B21-10800	SFD O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-03672 submitted 07/06/2021	
	31602221	31649129	2315 S SHIRLEY AVE	Lennar Homes Plan Aria (4021) 20-TEMP-206	B21-10793	SFD O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-03673 submitted 07/06/2021	
	31602221	31649316	5985 E TRUMAN AVE	Lennar Homes Plan Rhapsody (4027) 20-TEMP-210	B21-10809	SFD O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-03678 submitted 07/06/2021	
	31602221	31649317	5981 E TRUMAN AVE	Lennar Homes Plan Aria (4021) 20-TEMP-206	B21-10794	SFD O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-03677 submitted 07/06/2021	
	31602221	31649514	5980 E TRUMAN AVE	Lennar Homes Plan Harmony (4024) 20-TEMP-208	B21-10801	SFD O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-03675 submitted 07/06/2021	
	3160222																						

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5								6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
45208112	45208112	2525 E CLAY AVE	Duplex	P21-06487	2 to 4	R	12/20/2021								2	2	2		No	No	N/A	Pending	P21-00520 submitted 01/26/2021
	45216201	2602 E CLAY AVE	ADU - Garage Conversion	P21-04619	ADU	R	8/20/2021								1	1	1		No	No	N/A	Approved	
	45303405	1533 N SIXTH ST	ADU	P21-06133	ADU	R	11/19/2021								1	1	1		No	No	N/A	Pending	
	45325201	1388 N RECREATION AVE	ADU	P21-06344	ADU	R	12/8/2021								1	1	1		No	No	N/A	Pending	
	45421160	3916 E HARVEY AVE	Custom SFR	P21-00373	SFD	O	2/23/2021								1	1	1		No	No	N/A	Approved	
45821227	45821227	328 W EL DORADO ST	Custom SFR	P21-04763	SFD	O	8/30/2021								1	1	1		No	No	N/A	Pending	
	45916330	382 N EFFIE ST	Custom SFR	B21-02884	SFD	O	3/11/2021								1	1	1		No	No	N/A	Approved	
	45918418	2809 E MCKENZIE AVE	ADU - Carport Conversion 420 SF	P21-00046	ADU	R	1/6/2021								1	1	1		No	No	N/A	Pending	
	45930316	130 N FULTON ST	ADU - Garage Conversion	P21-05398	ADU	R	10/5/2021								1	1	1		No	No	N/A	Pending	
	46026308	3344 E ILLINOIS AVE	ADU - 750 SF Garage Conversion w/ 300 SF Carport	P21-05754	ADU	R	10/26/2021								1	1	1		No	No	N/A	Approved	
	46103207	3154 E PLATT AVE	Ruiz ADU - permit to continue using existing ADU	P21-06392	ADU	R	12/11/2021								1	1	1		No	No	N/A	Pending	
	46105514	3819 E PLATT AVE	ADU - Garage Conversion	P21-05741	ADU	R	10/25/2021								1	1	1		No	No	N/A	Pending	
	46125405	3436 E MONO ST	Custom SFR	B21-17988	SFD	O	12/29/2021								1	1	1		No	No	N/A	Approved	
46130313	46130313	617 S RECREATION AVE	Custom SFR	P21-05084	SFD	O	9/14/2021								1	1	1		No	No	N/A	Approved	
46130314	46130314	603 S RECREATION AVE	Custom SFR	P21-00992	SFD	O	2/21/2021								1	1	1		No	No	N/A	Approved	
	46130315	589 S RECREATION AVE	Custom SFR	P21-00994	SFD	O	2/21/2021								1	1	1		No	No	N/A	Approved	
	46202003	295 N CLOVIS AVE	A 60-unit Multiple-Family Development	P21-06497	5+	R	12/20/2021								60	60	60		No	No	N/A	Pending	
	46202024	5541 E TULARE ST SPC 45	Mobile Home in existing mobile home park	B21-11795	MH	R	8/18/2021																

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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-(see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
	50538113	7248 W WHITMAN AVE	Lennar Homes	Plan Rhapsody (4027)	20-TEMP-210	B21-15613	SFD	O	11/2/2021							1	1	1		No	No	N/A	Approved	P21-00621 submitted 02/01/2021
	50538114	5139 N SAN CLEMENTE AVE	Lennar Homes	Plan Overture (4025)	20-TEMP-209	B21-08440	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-02607 submitted 05/11/2021
	50538115	5131 N SAN CLEMENTE AVE	Lennar Homes	Plan Rhapsody (4027)	20-TEMP-210	B21-08444	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-02608 submitted 05/11/2021
	50538116	5123 N SAN CLEMENTE AVE	Lennar Homes	Plan Aria (4021)	20-TEMP-206	B21-08425	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-02610 submitted 05/11/2021
	50538117	5115 N SAN CLEMENTE AVE	Lennar Homes	Plan Harmony (4024)	20-TEMP-208	B21-09453	SFD	O	7/9/2021							1	1	1		No	No	N/A	Approved	P21-05946 submitted 11/09/2021
	50538118	5107 N SAN CLEMENTE AVE	Lennar Homes	Plan Overture (4025)	20-TEMP-209	B21-09456	SFD	O	7/9/2021							1	1	1		No	No	N/A	Approved	P21-05947 submitted 11/09/2021
	50538119	5099 N SAN CLEMENTE AVE	Lennar Homes	Plan Rhapsody (4027)	20-TEMP-210	B21-09461	SFD	O	7/9/2021							1	1	1		No	No	N/A	Approved	P21-03346 submitted 06/16/2021
	50538120	5091 N SAN CLEMENTE AVE	Lennar Homes	Plan Aria (4021)	20-TEMP-206	B21-09448	SFD	O	7/9/2021							1	1	1		No	No	N/A	Approved	P21-03347 submitted 06/16/2021
	50538121	5079 N SAN CLEMENTE AVE	Lennar Homes	Plan Harmony (4024)	20-TEMP-208	B21-09454	SFD	O	7/9/2021							1	1	1		No	No	N/A	Approved	P21-03351 submitted 06/16/2021
	50538122	5067 N SAN CLEMENTE AVE	Lennar Homes	Plan Rhapsody (4027)	20-TEMP-210	B21-09462	SFD	O	7/9/2021							1	1	1		No	No	N/A	Approved	P21-05702 submitted 10/22/2021
	50538123	7245 W KEATS AVE	Lennar Homes	Plan Overture (4025)	20-TEMP-209	B21-09457	SFD	O	7/9/2021							1	1	1		No	No	N/A	Approved	P21-05704 submitted 10/22/2021
	50538124	7233 W KEATS AVE	Lennar Homes	Plan Aria (4021)	20-TEMP-206	B21-10796	SFD	O	7/30/2021							1	1	1		No	No	N/A	Approved	P21-04088 submitted 07/26/2021
	50538201	5086 N SAN CLEMENTE AVE	Lennar Homes	Plan Overture (4025)	20-TEMP-209	B21-09458	SFD	O	7/9/2021							1	1	1		No	No	N/A	Approved	P21-03349 submitted 06/16/2021
	50538202	5094 N SAN CLEMENTE AVE	Lennar Homes	Plan Harmony (4024)	20-TEMP-208	B21-09455	SFD	O	7/9/2021							1	1	1		No	No	N/A	Approved	P21-03348 submitted 06/16/2021
	50538203	5102 N SAN CLEMENTE AVE	Lennar Homes	Plan Cadence (4022)	20-TEMP-207	B21-08431	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-02613 submitted 05/11/2021
	50538204	5110 N SAN CLEMENTE AVE	Lennar Homes	Plan Aria (4021)	20-TEMP-206	B21-08426	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-02612 submitted 05/11/2021
	50538205	5118 N SAN CLEMENTE AVE	Lennar Homes	Plan Overture (4025)	20-TEMP-209	B21-08441	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-02611 submitted 05/11/2021
	50538206	5126 N SAN CLEMENTE AVE	Lennar Homes	Plan Cadence (4022)	20-TEMP-207	B21-08432	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-02606 submitted 05/11/2021
	50538207	5134 N SAN CLEMENTE AVE	Lennar Homes	Plan Aria (4021)	20-TEMP-206	B21-08427	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-02605 submitted 05/11/2021
	50538208	5142 N SAN CLEMENTE AVE	Lennar Homes	Plan Harmony (4024)	20-TEMP-208	B21-08437	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-00622 submitted 02/01/2021
	50538209	5141 N ANNAPOLIS AVE	Lennar Homes	Plan Rhapsody (4027)	20-TEMP-210	B21-08445	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-00314 submitted 01/14/2021
	50538210	5133 N ANNAPOLIS AVE	Lennar Homes	Plan Overture (4025)	20-TEMP-209	B21-08442	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-00315 submitted 01/14/2021
	50538211	5125 N ANNAPOLIS AVE	Lennar Homes	Plan Cadence (4022)	20-TEMP-207	B21-08433	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-00316 submitted 01/14/2021
	50538212	5117 N ANNAPOLIS AVE	Lennar Homes	Plan Harmony (4024)	20-TEMP-208	B21-08438	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-00317 submitted 01/14/2021
	50538213	5109 N ANNAPOLIS AVE	Lennar Homes	Plan Aria (4021)	20-TEMP-206	B21-08428	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-00318 submitted 01/14/2021
	50538214	5101 N ANNAPOLIS AVE	Lennar Homes	Plan Cadence (4022)	20-TEMP-207	B21-08434	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-00319 submitted 01/14/2021
	50538215	5093 N ANNAPOLIS AVE	Lennar Homes	Plan Rhapsody (4027)	20-TEMP-210	B21-08446	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-00320 submitted 01/14/2021
	50538216	5085 N ANNAPOLIS AVE	Lennar Homes	Plan Overture (4025)	20-TEMP-209	B21-08443	SFD	O	6/23/2021							1	1	1		No	No	N/A	Approved	P21-00324 submitted 01/14/2021
	50538301	5010 N ANNAPOLIS AVE	Lennar Homes	Plan Persimmon (7515)	20-TEMP-21	B21-11851	SFD	O	8/18/2021							1	1	1		No	No	N/A	Approved	P21-04323 submitted 08/04/2021
	50538302	5022 N ANNAPOLIS AVE	Lennar Homes	Plan Olive (7512)	20-TEMP-212	B21-11845	SFD	O	8/18/2021							1	1	1		No	No	N/A	Approved	P21-04322 submitted 08/04/2021
	50538303	5034 N ANNAPOLIS AVE	Lennar Homes	Plan Persimmon (7515)	20-TEMP-21	B21-11852	SFD	O	8/18/2021							1	1	1		No	No	N/A	Approved	P21-04320 submitted 08/04/2021
	50538304	5046 N ANNAPOLIS AVE	Lennar Homes	Plan Dewberry (7514)	20-TEMP-213	B21-11847	SFD	O	8/18/2021							1	1	1		No	No	N/A	Approved	P21-04319 submitted 08/04/2021
	50538305	5058 N ANNAPOLIS AVE	Lennar Homes	Plan Persimmon (7515)	20-TEMP-21	B21-11853	SFD	O	8/18/2021							1	1	1		No	No	N/A	Approved	P21-04328 submitted 08/04/2021
	50538306	5070 N ANNAPOLIS AVE	Lennar Homes	Plan Dewberry (7514)	20-TEMP-213	B21-11848	SFD	O	8/18/2021							1	1	1		No	No	N/A	Approved	P21-04327 submitted 08/04/2021
	50538307	5082 N ANNAPOLIS AVE	Lennar Homes	Plan Olive (7512)	20-TEMP-212	B21-11846	SFD	O	8/18/2021							1	1	1		No	No	N/A	Approved	P21-04325 submitted 08/04/2021
	50538308	5094 N ANNAPOLIS AVE	Lennar Homes	Plan Dewberry (7514)	2																			

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*		Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*
	50539218	7027 W TWAIN AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-09473	SFD	O	7/9/2021								1	1	1	No	No	N/A	Approved	P21-03232 submitted 06/11/2021
	50539219	5040 N MARUYAMA AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-10240	SFD	O	7/22/2021								1	1	1	No	No	N/A	Approved	P21-03231 submitted 06/11/2021
	50539220	5052 N MARUYAMA AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-10239	SFD	O	7/22/2021								1	1	1	No	No	N/A	Approved	P21-03223 submitted 06/10/2021
	50539221	5064 N MARUYAMA AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-15614	SFD	O	11/2/2021								1	1	1	No	No	N/A	Approved	P21-05944 submitted 11/09/2021
	50539222	5076 N MARUYAMA AVE	Lennar Homes	Plan Plum (7511) 20-TEMP-211	B21-15616	SFD	O	11/2/2021								1	1	1	No	No	N/A	Approved	P21-05945 submitted 11/09/2021
	50539223	5088 N MARUYAMA AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-05488	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-00642 submitted 02/01/2021
	50539224	5096 N MARUYAMA AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-05493	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-00643 submitted 02/01/2021
	50539225	5104 N MARUYAMA AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-10241	SFD	O	7/22/2021								1	1	1	No	No	N/A	Approved	P21-02799 submitted 05/19/2021
	50539301	7039 W WHITMAN AVE	Lennar Homes	Plan Overture (4025) 20-TEMP-209	B21-10805	SFD	O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-04086 submitted 07/26/2021
	50539302	7051 W WHITMAN AVE	Lennar Homes	Plan Cadence (4022) 20-TEMP-207	B21-10797	SFD	O	7/30/2021								1	1	1	No	No	N/A	Approved	P21-04085 submitted 07/26/2021
	50539303	7063 W WHITMAN AVE	Lennar Homes	Plan Aria (4021) 20-TEMP-206	B21-01608	SFD	O	2/11/2021								1	1	1	No	No	N/A	Approved	P21-00336 submitted 01/15/2021
	50539304	7075 W WHITMAN AVE	Lennar Homes	Plan Rhapsody (4027) 20-TEMP-210	B21-01629	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-00337 submitted 01/15/2021
	50539305	7087 W WHITMAN AVE	Lennar Homes	Plan 4024	B21-01616	SFD	O	2/11/2021								1	1	1	No	No	N/A	Approved	P21-00338 submitted 01/15/2021
	50539306	7099 W WHITMAN AVE	Lennar Homes	Plan Cadence (4022) 20-TEMP-207	B21-01611	SFD	O	2/11/2021								1	1	1	No	No	N/A	Approved	P21-00339 submitted 01/15/2021
	50539307	7111 W WHITMAN AVE	Lennar Homes	Plan Aria (4021) 20-TEMP-206	B21-01609	SFD	O	2/11/2021								1	1	1	No	No	N/A	Approved	P21-00340 submitted 01/15/2021
	50539308	7123 W WHITMAN AVE	Lennar Homes	Plan Overture (4025) 20-TEMP-209	B21-01627	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-00321 submitted 01/14/2021
	50539309	7135 W WHITMAN AVE	Lennar Homes	Plan Cadence (4022) 20-TEMP-207	B21-03234	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-00322 submitted 01/14/2021
	50539310	7147 W WHITMAN AVE	Lennar Homes	Plan Harmony (4024) 20-TEMP-208	B21-03236	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-00323 submitted 01/14/2021
	50539311	7148 W POE AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-03250	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-00232 submitted 01/13/2021
	50539312	7136 W POE AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-03246	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-00233 submitted 01/13/2021
	50539313	7124 W POE AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-03249	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-00234 submitted 01/13/2021
	50539314	7112 W POE AVE	Lennar Homes	Plan Plum (7511) 20-TEMP-211	B21-03242	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-00235 submitted 01/13/2021
	50539315	7104 W POE AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-01635	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-00236 submitted 01/13/2021
	50539316	7088 W POE AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-01640	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-00238 submitted 01/13/2021
	50539317	7076 W POE AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-01643	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-00239 submitted 01/13/2021
	50539318	7064 W POE AVE	Lennar Homes	Plan Plum (7511) 20-TEMP-211	B21-01632	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-00240 submitted 01/13/2021
	50539319	7052 W POE AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-01641	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-00241 submitted 01/13/2021
	50539320	7040 W POE AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-06786	SFD	O	5/26/2021								1	1	1	No	No	N/A	Approved	P21-02798 submitted 05/19/2021
	50539401	7037 W POE AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-06784	SFD	O	5/26/2021								1	1	1	No	No	N/A	Approved	P21-02802 submitted 05/19/2021
	50539402	7049 W POE AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-01636	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-01511 submitted 03/19/2021
	50539403	7061 W POE AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-01637	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-00243 submitted 01/13/2021
	50539404	7073 W POE AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-01638	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-01512 submitted 03/19/2021
	50539405	7085 W POE AVE	Lennar Homes	Plan Plum (7511) 20-TEMP-211	B21-01633	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-00245 submitted 01/13/2021
	50539406	7097 W POE AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-01642	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-00246 submitted 01/13/2021
	50539407	7109 W POE AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-03252	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-00247 submitted 01/13/2021
	50539408	7121 W POE AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-03245	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-00248 submitted 01/13/2021
	50539409	7133 W POE AVE	Lennar Homes	Plan Plum (7511) 20-TEMP-211	B21-03243	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-00249 submitted 01/13/2021
	50539410	7145 W POE AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-03247	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-00250 submitted 01/13/2021
	50539411	7146 W KEATS AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-05496	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01858 submitted 04/02/2021
	50539412	7134 W KEATS AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-05494	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01860 submitted 04/02/2021
	50539413	7122 W KEATS AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-05489	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01447 submitted 03/18/2021
	50539414	7110 W KEATS AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-05497	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01448 submitted 03/18/2021
	50539415	7098 W KEATS AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-05495	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01449 submitted 03/18/2021
	50539416	7086 W KEATS AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-05490	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01450 submitted 03/18/2021
	50539417	7074 W KEATS AVE	Lennar Homes	Plan Plum (7511) 20-TEMP-211	B21-05486	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01451 submitted 03/18/2021
	50539418	7062 W KEATS AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-05498	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01917 submitted 04/06/2021
	50539419	7050 W KEATS AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-06322	SFD	O	5/19/2021								1	1	1	No	No	N/A	Approved	P21-01919 submitted 04/06/2021
	50539420	7038 W KEATS AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-06324	SFD	O	5/19/2021								1	1	1	No	No	N/A	Approved	P21-01920 submitted 04/06/2021
	50539501	7035 W KEATS AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-05499	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01921 submitted 04/06/2021
	50539502	7047 W KEATS AVE	Lennar Homes	Plan Plum (7511) 20-TEMP-211	B21-06321	SFD	O	5/19/2021								1	1	1	No	No	N/A	Approved	P21-01922 submitted 04/06/2021
	50539503	7059 W KEATS AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-06325	SFD	O	5/19/2021								1	1	1	No	No	N/A	Approved	P21-01452 submitted 03/18/2021
	50539504	7071 W KEATS AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-06323	SFD	O	5/19/2021								1	1	1	No	No	N/A	Approved	P21-01453 submitted 03/18/2021
	50539505	7083 W KEATS AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-05500	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01454 submitted 03/18/2021
	50539506	7095 W KEATS AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-05491	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01455 submitted 03/18/2021
	50539507	7107 W KEATS AVE	Lennar Homes	Plan Plum (7511) 20-TEMP-211	B21-05487	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01456 submitted 03/18/2021
	50539508	7119 W KEATS AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-05501	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01457 submitted 03/18/2021
	50539509	7131 W KEATS AVE	Lennar Homes	Plan Olive (7512) 20-TEMP-212	B21-05492	SFD	O	5/4/2021								1	1	1	No	No	N/A	Approved	P21-01458 submitted 03/18/2021
	50539510	7143 W KEATS AVE	Lennar Homes	Plan Dewberry (7514) 20-TEMP-213	B21-06785	SFD	O	5/26/2021								1	1	1	No	No	N/A	Approved	P21-01459 submitted 03/18/2021
	50539511	7144 W TWAIN AVE	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-11560	SFD	O	8/13/2021								1	1	1	No	No	N/A	Approved	P21-04030 submitted 07/22/2021
	50539512	7132 W TWAIN AVE																					

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5								6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
50902016	50944012	4430 W LANGDEN DR	Platinum Development Plan 3 21-TEMP-062	B21-08296	SFD	O	6/22/2021								1	1	1	No	No	N/A	Approved	P21-02887 submitted 05/21/2021	
50902016	50944013	4426 W LANGDEN DR	Wathern Castanos Plan 2058 - 20-TEMP-073	B21-14457	SFD	O	10/8/2021								1	1	1	No	No	N/A	Approved	P21-04977 submitted 09/09/2021	
50902016	50944014	4422 W LANGDEN DR	Wathern Castanos Plan 1553 - 20-TEMP-068	B21-14459	SFD	O	10/8/2021								1	1	1	No	No	N/A	Approved	P21-04978 submitted 09/09/2021	
50902016	50944015	4418 W LANGDEN DR	Wathern Castanos Plan 2415 - 20-TEMP-082	B21-14458	SFD	O	10/8/2021								1	1	1	No	No	N/A	Approved	P21-04979 submitted 09/09/2021	
50902016	50944016	4414 W LANGDEN DR	Wathern Castanos Plan 1806 - 20-TEMP-069	B21-14460	SFD	O	10/8/2021								1	1	1	No	No	N/A	Approved	P21-04980 submitted 09/09/2021	
50902016	50944017	4410 W LANGDEN DR	Platinum Development - Plan 5 21-TEMP-063	B21-16023	SFD	O	11/10/2021								1	1	1	No	No	N/A	Approved	P21-05883 submitted 11/03/2021	
50902016	50944018	4406 W LANGDEN DR	Platinum Development - Plan 4 21-TEMP-064	B21-16027	SFD	O	11/10/2021								1	1	1	No	No	N/A	Approved	P21-05884 submitted 11/03/2021	
50902016	50944019	4402 W LANGDEN DR	Platinum Development - Plan 2 21-TEMP-065	B21-17241	SFD	O	12/8/2021								1	1	1	No	No	N/A	Approved	P21-05885 submitted 11/03/2021	
50902016	50944020	4409 W LANGDEN DR	Platinum Development - Plan 3 21-TEMP-062	B21-17238	SFD	O	12/8/2021								1	1	1	No	No	N/A	Approved		
50902016	50944021	4417 W LANGDEN DR	Platinum Development - Plan 5 21-TEMP-063	B21-17239	SFD	O	12/8/2021								1	1	1	No	No	N/A	Approved		
50902016	50944022	4425 W LANGDEN DR	Platinum Development - Plan 6 21-TEMP-054	B21-15975	SFD	O	11/9/2021								1	1	1	No	No	N/A	Approved	P21-05623 submitted 10/18/2021	
50902016	50944023	4433 W LANGDEN DR	Platinum Development - Plan 6 21-TEMP-054	B21-15976	SFD	O	11/9/2021								1	1	1	No	No	N/A	Approved	P21-05624 submitted 10/18/2021	
50902016	50944024	4441 W LANGDEN DR	Platinum Development - Plan 3 21-TEMP-062	B21-15979	SFD	O	11/9/2021								1	1	1	No	No	N/A	Approved	P21-05625 submitted 10/18/2021	
50902016	50944028	4473 W LANGDEN DR	Platinum Development Plan 4 21-TEMP-064	B21-08301	SFD	O	6/22/2021								1	1	1	No	No	N/A	Approved	P21-02888 submitted 05/21/2021	
	51031131	5375 W SWIFT AVE	Custom SFR	B21-17807	SFD	O	12/22/2021								1	1	1	No	No	N/A	Pending		
51207007	51207007	4154 N SANDRINI AVE	Wathern Castanos Plan 1955 Lot 049 Tract 6271	B21-17450	SFD	O	12/14/2021								1	1	1	No	No	N/A	Approved		
51207007	51207007	4160 N SANDRINI AVE	Wathern Castanos Plan 1806 Lot 048 Tract 6271	B21-17433	SFD	O	12/13/2021								1	1	1	No	No	N/A	Approved		
51207007	51207007	4166 N SANDRINI AVE	Wathern Castanos Plan 2044 Lot 047 Tract 6271	B21-17198	SFD	O	12/7/2021								1	1	1	No	No	N/A	Approved	P21-05651 submitted 10/19/2021	
51207007	51207007	4172 N SANDRINI AVE	Wathern Castanos Plan 1955 Lot 046 Tract 6271	B21-17197	SFD	O	12/7/2021								1	1	1	No	No	N/A	Approved	P21-05650 submitted 10/19/2021	
51207007	51207007	4178 N SANDRINI AVE	Wathern Castanos Plan 1806 Lot 045 Tract 6271	B21-17189	SFD	O	12/7/2021								1	1	1	No	No	N/A	Approved	P21-05649 submitted 10/19/2021	
51207007	51207007	6050 W SWIFT AVE	Wathern Castanos Plan 1955 Lot 023 Tract 6271	B21-17449	SFD	O	12/14/2021								1	1	1	No	No	N/A	Approved		
51207007	51207007	6053 W SWIFT AVE	Wathern Castanos Plan 1955 Lot 022 Tract 6271	B21-17448	SFD	O	12/14/2021								1	1	1	No	No	N/A	Approved		
51207007	51207007	6069 W SWIFT AVE	Wathern Castanos Plan 1553 Lot 050 Tract 6271	B21-17429	SFD	O	12/13/2021								1	1	1	No	No	N/A	Approved		
51207007	51207007	6077 W SWIFT AVE	Wathern Castanos Plan 1806 Lot 051 Tract 6271	B21-17434	SFD	O	12/13/2021								1	1	1	No	No	N/A	Approved		
51207007	51207007	6085 W SWIFT AVE	Wathern Castanos Plan 1955 Lot 052 Tract 6271	B21-17451	SFD	O	12/14/2021								1	1	1	No	No	N/A	Approved		
51207048	51218409	4256 N CRESTA AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-07850	SFD	O	6/15/2021								1	1	1	No	No	N/A	Approved	P21-02842 submitted 05/21/2021	
51207048	51218410	6281 W ASHCROFT AVE	Wathern Castanos Plan 2495 - 20-TEMP-139	P21-02843	SFD	O	5/21/2021								1	1	1	No	No	N/A	Approved		
51207048	51218411	6269 W ASHCROFT AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-07851	SFD	O	6/15/2021								1	1	1	No	No	N/A	Approved	P21-02844 submitted 05/21/2021	
51207048	51218412	6257 W ASHCROFT AVE	Wathern Castanos Plan 1884 - 20-TEMP-078	P21-02845	SFD	O	5/21/2021								1	1	1	No	No	N/A	Approved		
51207048	51218413	6245 W ASHCROFT AVE	Wathern Castanos Plan 2495 - 20-TEMP-139	B21-07949	SFD	O	6/16/2021								1	1	1	No	No	N/A	Approved	P21-02846 submitted 05/21/2021	
51207019	51218501	6303 W NORTHDALE AVE	Wathern Castanos Plan 2664 - 20-TEMP-141	B21-06140	SFD	O	5/17/2021								1	1	1	No	No	N/A	Approved	P21-02829 submitted 05/21/2021	
51207019	51218502	6291 W NORTHDALE AVE	Wathern Castanos Plan 2495 - 20-TEMP-139	B21-07947	SFD	O	6/16/2021								1	1	1	No	No	N/A	Approved	P21-02990 submitted 05/26/2021	
51207019	51218503	6279 W NORTHDALE AVE	Wathern Castanos Plan 2495 - 20-TEMP-139	B21-07948	SFD	O	6/16/2021								1	1	1	No	No	N/A	Approved	P21-02831 submitted 05/21/2021	
51207019	51218504	6267 W NORTHDALE AVE	Wathern Castanos Plan 1884 - 20-TEMP-078	B21-07551	SFD	O	6/9/2021								1	1	1	No	No	N/A	Approved	P21-02832 submitted 05/21/2021	
51207019	51218505	6255 W NORTHDALE AVE	Wathern Castanos Plan 1884 - 20-TEMP-078	B21-07945	SFD	O	6/16/2021								1	1	1	No	No	N/A	Approved	P21-02991 submitted 05/26/2021	
51207019	51218506	6243 W NORTHDALE AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-07842	SFD	O	6/15/2021								1	1	1	No	No	N/A	Approved	P21-03044 submitted 05/28/2021	
51207019	51218507	6242 W ASHCROFT AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-07846	SFD	O	6/15/2021								1	1	1	No	No	N/A	Approved	P21-02835 submitted 05/21/2021	
51207019	51218508	6254 W ASHCROFT AVE	Wathern Castanos Plan 2400 - 20-TEMP-138	B21-03266	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-02836 submitted 05/21/2021	
51207019	51218509	6266 W ASHCROFT AVE	Wathern Castanos Plan 1884 - 20-TEMP-078	B21-03807	SFD	O	3/31/2021								1	1	1	No	No	N/A	Approved	P21-02837 submitted 05/21/2021	
51207019	51218510	6278 W ASHCROFT AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-07847	SFD	O	6/15/2021								1	1	1	No	No	N/A	Approved	P21-02838 submitted 05/21/2021	
51207019	51218511	6290 W ASHCROFT AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-07552	SFD	O	6/9/2021								1	1	1	No	No	N/A	Approved	P21-02839 submitted 05/21/2021	
51207019	51218512	6302 W ASHCROFT AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-07849	SFD	O	6/15/2021								1	1	1	No	No	N/A	Approved	P21-02841 submitted 05/21/2021	
51207019	51218601	6246 W NORTHDALE AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-13369	SFD	O	9/16/2021								1	1	1	No	No	N/A	Approved	P21-04564 submitted 08/18/2021	
51207019	51218602	6258 W NORTHDALE AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-13737	SFD	O	9/23/2021								1	1	1	No	No	N/A	Approved	P21-04808 submitted 09/01/2021	
51207019	51218603	6270 W NORTHDALE AVE	Wathern Castanos Plan 2371/2677 - 21-TEMP-069	B21-12090	SFD	O	8/23/2021								1	1	1	No	No	N/A	Approved	P21-04431 submitted 08/11/2021	
51207019	51218604	6282 W NORTHDALE AVE	Wathern Castanos Plan 2400 - 20-TEMP-138	B21-13739	SFD	O	9/23/2021								1	1	1	No	No	N/A	Approved	P21-04961 submitted 09/09/2021	
51207019	51218605	6294 W NORTHDALE AVE	Wathern Castanos Plan 2664 - 20-TEMP-141	B21-13740	SFD	O	9/23/2021								1	1	1	No	No	N/A	Approved	P21-04888 submitted 09/07/2021	
51207019	51218606	6306 W NORTHDALE AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-14330	SFD	O	10/6/2021								1	1	1	No	No	N/A	Approved	P21-05292 submitted 09/27/2021	
	51219002	6496 W FAIRMONT AVE	Benchmark Plan 3040 20-TEMP-097	B21-05696	SFD	O	5/7/2021								1	1	1	No	No	N/A	Approved	P21-02180 submitted 04/20/2021	
	51219003	6488 W FAIRMONT AVE	Benchmark Plan 2033 20-TEMP-089	B21-05694	SFD	O	5/7/2021								1	1	1	No	No	N/A	Approved	P21-02137 submitted 04/19/2021	
	51219004	6480 W FAIRMONT AVE	Benchmark Plan 3040 20-TEMP-097	B21-05697	SFD	O	5/7/2021								1	1	1	No	No	N/A	Approved	P21-02181 submitted 04/20/2021	
	51219005	6472 W FAIRMONT AVE	Benchmark Plan 2532 20-TEMP-171	B21-05703	SFD	O	5/7/2021								1	1	1	No	No	N/A	Approved	P21-02138 submitted 04/19/2021	
	51219006	6464 W FAIRMONT AVE	Benchmark Plan 3040 20-TEMP-097	B21-05698	SFD	O	5/7/2021								1	1	1	No	No	N/A	Approved	P21-02139 submitted 04/19/2021	
	51219007	6456 W FAIRMONT AVE	Benchmark Plan 2033 20-TEMP-089	B21-05695	SFD	O	5/7/2021								1	1	1	No	No	N/A	Approved	P21-02140 submitted 04/19/2021	
	51219008	6448 W FAIRMONT AVE	Benchmark Plan 3040 20-TEMP-097	B21-06460	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02330 submitted 04/29/2021	
	51219009	6440 W FAIRMONT AVE	Benchmark Plan 2532 20-TEMP-171	B21-06475	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02331 submitted 04/29/2021	
	51219010	6432 W FAIRMONT AVE	Benchmark Plan 1624 20-TEMP-160	B21-06469	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02332 submitted 04/29/2021	
	51219011	6424 W FAIRMONT AVE	Benchmark Plan 2532 20-TEMP-171	B21-06476	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02333 submitted 04/29/2021	
	51219012	4844 N BRENT AVE	Benchmark Plan 3040 20-TEMP-097	B21-06461	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02334 submitted 04/29/2021	
	51219013	4836 N BRENT AVE	Benchmark Plan 1624 20-TEMP-160	B21-06470	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02335 submitted 04/29/2021	
	51219014</																						

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5								6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
	51219027	6477 W SANTA ANA AVE	Benchmark Plan 3040 20-TEMP-097	B21-06462	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02353 submitted 04/29/2021	
	51219028	4785 N BRENT AVE	Benchmark Plan 2154 20-TEMP-091	B21-01970	SFD	O	2/19/2021								1	1	1	No	No	N/A	Approved	P21-02050 submitted 04/13/2021	
	51219029	4793 N BRENT AVE	Benchmark Plan 3040 20-TEMP-097	B21-01973	SFD	O	2/19/2021								1	1	1	No	No	N/A	Approved	P21-02054 submitted 04/13/2021	
	51219030	4801 N BRENT AVE	Benchmark Plan 2532 20-TEMP-171	B21-02847	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-02055 submitted 04/13/2021	
	51219031	4809 N BRENT AVE	Benchmark Plan 3040 20-TEMP-097	B21-04663	SFD	O	4/16/2021								1	1	1	No	No	N/A	Approved	P21-01737 submitted 03/26/2021	
	51219032	4817 N BRENT AVE	Benchmark Plan 2033 20-TEMP-089	B21-04662	SFD	O	4/16/2021								1	1	1	No	No	N/A	Approved	P21-01755 submitted 03/29/2021	
	51219033	4825 N BRENT AVE	Benchmark Plan 3040 20-TEMP-097	B21-04664	SFD	O	4/16/2021								1	1	1	No	No	N/A	Approved	P21-01756 submitted 03/29/2021	
	51219034	4826 N CASEY AVE	Benchmark Plan 1853 20-TEMP-164	B21-05701	SFD	O	5/7/2021								1	1	1	No	No	N/A	Approved	P21-02141 submitted 04/19/2021	
	51219035	4818 N CASEY AVE	Benchmark Plan 3040 20-TEMP-097	B21-05699	SFD	O	5/7/2021								1	1	1	No	No	N/A	Approved	P21-02142 submitted 04/19/2021	
	51219036	4810 N CASEY AVE	Benchmark Plan 2033 20-TEMP-089	B21-06453	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02341 submitted 04/29/2021	
	51219037	4802 N CASEY AVE	Benchmark Plan 3040 20-TEMP-097	B21-06463	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02342 submitted 04/29/2021	
	51219038	4794 N CASEY AVE	Benchmark Plan 2532 20-TEMP-171	B21-06478	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02349 submitted 04/29/2021	
	51219039	4786 N CASEY AVE	Benchmark Plan 3040 20-TEMP-097	B21-06464	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02350 submitted 04/29/2021	
	51219040	4829 N CASEY AVE	Benchmark Plan 3040 20-TEMP-097	B21-06465	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02337 submitted 04/29/2021	
	51219041	4821 N CASEY AVE	Benchmark Plan 2033 20-TEMP-089	B21-06454	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02338 submitted 04/29/2021	
	51219042	4813 N CASEY AVE	Benchmark Plan 2154 20-TEMP-091	B21-06456	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02339 submitted 04/29/2021	
	51219043	4805 N CASEY AVE	Benchmark Plan 1624 20-TEMP-160	B21-06472	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02343 submitted 04/29/2021	
	51219044	4797 N CASEY AVE	Benchmark Plan 2532 20-TEMP-171	B21-06479	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02344 submitted 04/29/2021	
	51219045	4789 N CASEY AVE	Benchmark Plan 3040 20-TEMP-097	B21-06466	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02345 submitted 04/29/2021	
	51219046	4777 N CASEY AVE	Benchmark Plan 1624 20-TEMP-160	B21-06473	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02346 submitted 04/29/2021	
	51219047	4765 N CASEY AVE	Benchmark Plan 3040 20-TEMP-097	B21-06467	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02347 submitted 04/29/2021	
	51219048	4753 N CASEY AVE	Benchmark Plan 1624 20-TEMP-160	B21-06474	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02348 submitted 04/29/2021	
	51219049	4741 N CASEY AVE	Benchmark Plan 3040 20-TEMP-098	B21-00042	SFD	O	1/4/2021								1	1	1	No	No	N/A	Approved	P21-02029 submitted 04/13/2021	
	51220119	4638 N CASEY AVE	Benchmark Plan 2154 20-TEMP-091	P21-01841	SFD	O	4/1/2021								1	1	1	No	No	N/A	Approved		
	51220120	4650 N CASEY AVE	Benchmark Plan 1624 20-TEMP-160	P21-01126	SFD	O	2/27/2021								1	1	1	No	No	N/A	Approved		
	51220121	4662 N CASEY AVE	Benchmark Plan 2033 20-TEMP-090	P21-01127	SFD	O	2/27/2021								1	1	1	No	No	N/A	Approved		
	51220122	4674 N CASEY AVE	Benchmark Plan 2010 20-TEMP-087	P21-02018	SFD	O	4/13/2021								1	1	1	No	No	N/A	Approved		
	51220123	4686 N CASEY AVE	Benchmark Plan 1624 20-TEMP-160	P21-02019	SFD	O	4/13/2021								1	1	1	No	No	N/A	Approved		
	51220124	6475 W ACACIA AVE	Benchmark Plan 3040 20-TEMP-098	P21-02024	SFD	O	4/13/2021								1	1	1	No	No	N/A	Approved		
	51220125	6461 W ACACIA AVE	Benchmark Plan 2033 20-TEMP-090	P21-02025	SFD	O	4/13/2021								1	1	1	No	No	N/A	Approved		
	51220126	6447 W ACACIA AVE	Benchmark Plan 2753 20-TEMP-094	B21-06457	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02340 submitted 04/29/2021	
	51220127	6433 W ACACIA AVE	Benchmark Plan 2010 20-TEMP-087	B21-04659	SFD	O	4/16/2021								1	1	1	No	No	N/A	Approved	P21-01754 submitted 03/29/2021	
	51220128	6419 W ACACIA AVE	Benchmark Plan 1853 20-TEMP-165	B21-03894	SFD	O	4/1/2021								1	1	1	No	No	N/A	Approved	P21-01354 submitted 03/11/2021	
	51220129	6405 W ACACIA AVE	Benchmark Plan 2010 20-TEMP-087	B21-02843	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-02059 submitted 04/13/2021	
	51220130	6391 W ACACIA AVE	Benchmark Plan 2033 20-TEMP-089	B21-01968	SFD	O	2/19/2021								1	1	1	No	No	N/A	Approved	P21-02053 submitted 04/13/2021	
	51220131	6377 W ACACIA AVE	Benchmark Plan 2532 20-TEMP-172	B21-01974	SFD	O	2/19/2021								1	1	1	No	No	N/A	Approved	P21-02052 submitted 04/13/2021	
	51220132	6363 W ACACIA AVE	Benchmark Plan 2154 20-TEMP-092	B21-01972	SFD	O	2/19/2021								1	1	1	No	No	N/A	Approved	P21-02051 submitted 04/13/2021	
	51220133	6349 W ACACIA AVE	Benchmark Plan 3040 20-TEMP-098	B21-01378	SFD	O	2/8/2021								1	1	1	No	No	N/A	Approved	P21-02038 submitted 04/13/2021	
	51220134	6335 W ACACIA AVE	Benchmark Plan 2753 20-TEMP-094	B21-01375	SFD	O	2/8/2021								1	1	1	No	No	N/A	Approved	P21-02037 submitted 04/13/2021	
	51220135	6321 W ACACIA AVE	Benchmark Plan 3040 20-TEMP-097	B21-00941	SFD	O	1/27/2021								1	1	1	No	No	N/A	Approved	P21-02036 submitted 04/13/2021	
	51220136	6307 W ACACIA AVE	Benchmark Plan 1853 20-TEMP-164	B21-00945	SFD	O	1/27/2021								1	1	1	No	No	N/A	Approved	P21-02034 submitted 04/13/2021	
	51220137	6293 W ACACIA AVE	Benchmark Plan 2753 20-TEMP-094	P21-02023	SFD	O	4/13/2021								1	1	1	No	No	N/A	Approved		
	51220138	6279 W ACACIA AVE	Benchmark Plan 3040 20-TEMP-098	P21-02112	SFD	O	4/16/2021								1	1	1	No	No	N/A	Approved		
	51220202	4696 N ENSANADA AVE	Benchmark Plan 2753 20-TEMP-094	P21-01128	SFD	O	2/27/2021								1	1	1	No	No	N/A	Approved		
	51220203	4708 N ENSANADA AVE	Benchmark Plan 2010 20-TEMP-087	P21-01129	SFD	O	2/27/2021								1	1	1	No	No	N/A	Approved		
	51220204	4720 N ENSANADA AVE	Benchmark Plan 1853 20-TEMP-164	P21-01839	SFD	O	4/1/2021								1	1	1	No	No	N/A	Approved		
	51220205	4732 N ENSANADA AVE	Benchmark Plan 3040 20-TEMP-098	P21-02013	SFD	O	4/13/2021								1	1	1	No	No	N/A	Approved		
	51220206	6266 W ACACIA AVE	Benchmark Plan 2753 20-TEMP-094	P21-02020	SFD	O	4/13/2021								1	1	1	No	No	N/A	Approved		
	51220207	6280 W ACACIA AVE	Benchmark Plan 2532 20-TEMP-172	P21-02021	SFD	O	4/13/2021								1	1	1	No	No	N/A	Approved		
	51220208	6294 W ACACIA AVE	Benchmark Plan 1624 20-TEMP-160	B21-00044	SFD	O	1/4/2021								1	1	1	No	No	N/A	Approved	P21-02031 submitted 04/13/2021	
	51220209	6308 W ACACIA AVE	Benchmark Plan 2010 20-TEMP-087	B21-00937	SFD	O	1/27/2021								1	1	1	No	No	N/A	Approved	P21-02032 submitted 04/13/2021	
	51220210	6322 W ACACIA AVE	Benchmark Plan 2753 20-TEMP-094	B21-00939	SFD	O	1/27/2021								1	1	1	No	No	N/A	Approved	P21-02033 submitted 04/13/2021	
	51220211	6336 W ACACIA AVE	Benchmark Plan 1624 20-TEMP-160	B21-01381	SFD	O	2/8/2021								1	1	1	No	No	N/A	Approved	P21-02039 submitted 04/13/2021	
	51220212	6350 W ACACIA AVE	Benchmark Plan 2033 20-TEMP-089	B21-01374	SFD	O	2/8/2021								1	1	1	No	No	N/A	Approved	P21-02041 submitted 04/13/2021	
	51220213	6364 W ACACIA AVE	Benchmark Plan 3040 20-TEMP-098	B21-01379	SFD	O	2/8/2021								1	1	1	No	No	N/A	Approved	P21-02042 submitted 04/13/2021	
	51220214	6378 W ACACIA AVE	Benchmark Plan 2753 20-TEMP-094	B21-01376	SFD	O	2/8/2021								1	1	1	No	No	N/A	Approved	P21-02044 submitted 04/13/2021	
	51220215	6392 W ACACIA AVE	Benchmark Plan 2532 20-TEMP-172	B21-01975	SFD	O	2/19/2021								1	1	1	No	No	N/A	Approved	P21-02049 submitted 04/13/2021	
	51220216	6406 W ACACIA AVE	Benchmark Plan 3040 20-TEMP-097	B21-03889	SFD	O	4/1/2021								1	1	1	No	No	N/A	Approved	P21-01355 submitted 03/11/2021	
	51220217	6420 W ACACIA AVE	Benchmark Plan 2753 20-TEMP-094	B21-03888	SFD	O	4/1/2021								1	1	1	No	No	N/A	Approved	P21-01356 submitted 03/11/2021	
	51220218	6434 W ACACIA AVE	Benchmark Plan 2010 20-TEMP-087	B21-04660	SFD	O	4/16/2021								1	1	1	No	No	N/A	Approved	P21-01827 submitted 04/01/2021	
	51220219	6448 W ACACIA AVE	Benchmark Plan 2753 20-TEMP-094	B21-06458	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02354 submitted 04/29/2021	
	51220220	6462 W ACACIA AVE	Benchmark Plan 3040 20-TEMP-098	B21-06468	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02355 submitted 04/29/2021	
	51220221	6476 W ACACIA AVE	Benchmark Plan 2753 20-TEMP-094	B21-06459	SFD	O	5/20/2021								1	1	1	No	No	N/A	Approved	P21-02356 submitted 04/29/2021	
	51220501	4729 N CASEY AVE	Benchmark Plan 2753 20-TEMP-094	B21-00041	SFD	O	1/4/2021								1	1	1	No	No	N/A			

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
51207039	51223405	6181 W ASHCROFT AVE	Wathern Castanos Plan 2664 - 20-TEMP-141	B21-00839	SFD	O	1/25/2021								1	1	1	No	No	N/A	Approved	P21-02851 submitted 05/21/2021	
51207039	51223406	6169 W ASHCROFT AVE	Wathern Castanos Plan 2664 - 20-TEMP-141	B21-01959	SFD	O	2/19/2021								1	1	1	No	No	N/A	Approved	P21-02852 submitted 05/21/2021	
51207019	51223501	6227 W NORTHDALE AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-07843	SFD	O	6/15/2021								1	1	1	No	No	N/A	Approved	P21-02855 submitted 05/21/2021	
51207039	51223502	6215 W NORTHDALE AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-07844	SFD	O	6/15/2021								1	1	1	No	No	N/A	Approved	P21-03151 submitted 06/04/2021	
51207039	51223503	6203 W NORTHDALE AVE	Wathern Castanos Plan 1894 - 20-TEMP-072	B21-12087	SFD	O	8/23/2021								1	1	1	No	No	N/A	Approved	P21-03495 submitted 06/24/2021	
51207039	51223504	6191 W NORTHDALE AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-12079	SFD	O	8/23/2021								1	1	1	No	No	N/A	Approved	P21-03716 submitted 07/07/2021	
51207039	51223505	6179 W NORTHDALE AVE	Wathern Castanos Plan 2495 - 20-TEMP-139	B21-10183	SFD	O	7/21/2021								1	1	1	No	No	N/A	Approved	P21-03374 submitted 06/18/2021	
51207039	51223506	6167 W NORTHDALE AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-10886	SFD	O	8/2/2021								1	1	1	No	No	N/A	Approved	P21-03717 submitted 07/07/2021	
51207039	51223507	6166 W ASHCROFT AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-09867	SFD	O	7/15/2021								1	1	1	No	No	N/A	Approved	P21-02994 submitted 05/26/2021	
51207039	51223508	6178 W ASHCROFT AVE	Wathern Castanos Plan 3058 - 20-TEMP-084	B21-03263	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-02995 submitted 05/26/2021	
51207039	51223509	6190 W ASHCROFT AVE	Wathern Castanos Plan 2400 - 20-TEMP-138	B21-07946	SFD	O	6/16/2021								1	1	1	No	No	N/A	Approved	P21-02833 submitted 05/21/2021	
51207039	51223510	6202 W ASHCROFT AVE	Wathern Castanos Plan 3058 - 20-TEMP-084	B21-03264	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-00660 submitted 02/02/2021	
51207039	51223511	6214 W ASHCROFT AVE	Wathern Castanos Plan 2765 - 20-TEMP-083	B21-03262	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved	P21-02996 submitted 05/26/2021	
51207019	51223512	6226 W ASHCROFT AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-07845	SFD	O	6/15/2021								1	1	1	No	No	N/A	Approved	P21-02834 submitted 05/21/2021	
51207001	51223601	6231 W INDIANAPOLIS AVE	Wathern Castanos Plan 3243 20-TEMP-081	B21-15918	SFD	O	11/8/2021								1	1	1	No	No	N/A	Approved	P21-05501 submitted 10/13/2021	
51207039	51223602	6219 W INDIANAPOLIS AVE	Wathern Castanos Plan 3058 Lot 049 Tract 6261	B21-16782	SFD	O	11/29/2021								1	1	1	No	No	N/A	Approved	P21-05941 submitted 11/08/2021	
51207039	51223603	6207 W INDIANAPOLIS AVE	Wathern Castanos Plan 2400 Lot 050 Tract 6261	B21-16783	SFD	O	11/29/2021								1	1	1	No	No	N/A	Approved	P21-05942 submitted 11/08/2021	
51207039	51223604	6195 W INDIANAPOLIS AVE	Wathern Castanos Plan 3243 Lot 051 Tract 6261	B21-17423	SFD	O	12/13/2021								1	1	1	No	No	N/A	Approved		
51207039	51223605	6183 W INDIANAPOLIS AVE	Wathern Castanos Plan 2400 Lot 052 Tract 6261	B21-17426	SFD	O	12/13/2021								1	1	1	No	No	N/A	Approved		
51207039	51223607	6170 W NORTHDALE AVE	Wathern Castanos Plan 3243 - 20-TEMP-081	B21-12078	SFD	O	8/23/2021								1	1	1	No	No	N/A	Approved	P21-03570 submitted 06/28/2021	
51207039	51223608	6182 W NORTHDALE AVE	Wathern Castanos Plan 2765 - 20-TEMP-083	B21-12084	SFD	O	8/23/2021								1	1	1	No	No	N/A	Approved	P21-03699 submitted 07/07/2021	
51207039	51223609	6194 W NORTHDALE AVE	Wathern Castanos Plan 2495 - 20-TEMP-139	B21-12088	SFD	O	8/23/2021								1	1	1	No	No	N/A	Approved	P21-04080 submitted 07/26/2021	
51207039	51223610	6206 W NORTHDALE AVE	Wathern Castanos Plan 2400 - 20-TEMP-138	B21-12086	SFD	O	8/23/2021								1	1	1	No	No	N/A	Approved	P21-04221 submitted 07/29/2021	
51207039	51223611	6218 W NORTHDALE AVE	Wathern Castanos Plan 3058 - 20-TEMP-084	B21-12085	SFD	O	8/23/2021								1	1	1	No	No	N/A	Approved	P21-04352 submitted 08/06/2021	
51207019	51223612	6230 W NORTHDALE AVE	Wathern Castanos Plan 2664 - 20-TEMP-141	B21-13370	SFD	O	9/16/2021								1	1	1	No	No	N/A	Approved	P21-04615 submitted 08/20/2021	
31002029	57205334	6451 E ROBINSON AVE	6240.27	P21-06137	SFD	O	11/23/2021								1	1	1	No	No	N/A	Approved		
31002029	57205335	6465 E ROBINSON AVE	6240.28	P21-06138	SFD	O	11/23/2021								1	1	1	No	No	N/A	Approved		
31002029	57205601	3408 N DOUGLAS AVE	6240.71	P21-06047	SFD	O	11/17/2021								1	1	1	No	No	N/A	Approved		
31002029	57205602	3416 N DOUGLAS AVE	6240.72	P21-06049	SFD	O	11/17/2021								1	1	1	No	No	N/A	Approved		
31002029	57205603	3424 N DOUGLAS AVE	6240.73	P21-06050	SFD	O	11/17/2021								1	1	1	No	No	N/A	Approved		
31002029	57206401	3432 N DOUGLAS AVE	6240.74	P21-05191	SFD	O	9/20/2021								1	1	1	No	No	N/A	Approved		
31002029	57206402	3440 N DOUGLAS AVE	6240.75	P21-06051	SFD	O	11/17/2021								1	1	1	No	No	N/A	Approved		
31002029	57206403	3448 N DOUGLAS AVE	6240.76	P21-04267	SFD	O	8/2/2021								1	1	1	No	No	N/A	Approved		
31002029	57206404	3456 N DOUGLAS AVE	6240.77	P21-06052	SFD	O	11/17/2021								1	1	1	No	No	N/A	Approved		
31002029	57206405	3464 N DOUGLAS AVE	6240.78	P21-05192	SFD	O	9/20/2021								1	1	1	No	No	N/A	Approved		
31002029	57206406	3472 N DOUGLAS AVE	6240.79 revised plot	P21-06054	SFD	O	11/17/2021								1	1	1	No	No	N/A	Approved		
31002029	57206407	3480 N DOUGLAS AVE	6240.80 revised plot plan	P21-06055	SFD	O	11/17/2021								1	1	1	No	No	N/A	Approved		
31002029	57206408	3488 N DOUGLAS AVE	6240.81 revised plot plan	P21-06056	SFD	O	11/17/2021								1	1	1	No	No	N/A	Approved		
31002029	57206409	6492 E RAMONA WAY	6240.82	P21-05196	SFD	O	9/20/2021								1	1	1	No	No	N/A	Approved		
31002029	57206410	6478 E RAMONA WAY	6240.83	P21-06311	SFD	O	12/6/2021								1	1	1	No	No	N/A	Approved		
31002029	57206411	6464 E RAMONA WAY	6240.84	P21-06312	SFD	O	12/6/2021								1	1	1	No	No	N/A	Approved		
31002029	57206412	6450 E RAMONA WAY	6240.85	P21-06328	SFD	O	12/7/2021								1	1	1	No	No	N/A	Approved		
31002029	57206413	6436 E RAMONA WAY	6240.86	P21-05200	SFD	O	9/20/2021								1	1	1	No	No	N/A	Approved		
31002029	57206414	6422 E RAMONA WAY	6240.87	P21-06329	SFD	O	12/7/2021								1	1	1	No	No	N/A	Approved		
31002029	57206415	6408 E RAMONA WAY	6240.88	P21-06330	SFD	O	12/7/2021								1	1	1	No	No	N/A	Approved		
31002029	57206502	6352 E RAMONA WAY	6240.91	P21-06331	SFD	O	12/7/2021								1	1	1	No	No	N/A	Approved		
31002029	57206503	6338 E RAMONA WAY	6240.92	P21-06332	SFD	O	12/7/2021								1	1	1	No	No	N/A	Approved		
	57210003	3605 N CYPRESS AVE	De Young Properties Plan 190 21-TEMP-099	B21-16050	SFD	O	11/10/2021								1	1	1	No	No	N/A	Approved	P21-05882 submitted 11/03/2021	
	57210003	3606 N DOUGLAS AVE	De Young Properties Plan 160 - 21-TEMP-071	B21-14969	SFD	O	10/20/2021								1	1	1	No	No	N/A	Pending		
	57210003	3611 N DOUGLAS AVE	De Young Properties Plan 150 21-TEMP-086	B21-13465	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved		
	57210003	3617 N CYPRESS AVE	De Young Properties Plan 190 21-TEMP-099	B21-14303	SFD	O	10/5/2021								1	1	1	No	No	N/A	Approved		
	57210003	3629 N CYPRESS AVE	De Young Properties Plan 190 21-TEMP-099	B21-14971	SFD	O	10/20/2021								1	1	1	No	No	N/A	Pending		
	57210003	6161 E SAGINAW WAY	De Young Properties Plan 355 21-TEMP-123	B21-17554	SFD	O	12/16/2021								1	1	1	No	No	N/A	Approved	P21-06211 submitted 11/29/2021	
	57210003	6173 E SAGINAW WAY	De Young Properties Plan 210 Lot 014 Tract 6100	B21-18031	SFD	O	12/30/2021								1	1	1	No	No	N/A	Pending		
	57210003	6185 E SAGINAW WAY	De Young Properties Plan 320 Flex 'B' 21-TEMP-099	B21-16049	SFD	O	11/10/2021								1	1	1	No	No	N/A	Approved	P21-05679 submitted 10/21/2021	
	57210003	6191 E SAGINAW WAY	De Young Properties Plan 320 Flex 'A' 21-TEMP-099	B21-16047	SFD	O	11/10/2021								1	1	1	No	No	N/A	Approved	P21-05680 submitted 10/21/2021	
	57210003	6197 E SAGINAW WAY	De Young Properties Plan 180 21-TEMP-127	B21-16052	SFD	O	11/10/2021								1	1	1	No	No	N/A	Approved	P21-05850 submitted 10/29/2021	
	57210003	6215 E FLINT WAY	De Young Properties Plan 355 - Flex B Multigen	B21-14973	SFD	O	10/20/2021								1	1	1	No	No	N/A	Pending		
	57210003	6218 E FLINT WAY	De Young Properties Plan 230 STANDARD	B21-17092	SFD	O	12/6/2021								1	1	1	No	No	N/A	Approved	P21-06192 submitted 11/24/2021	
	57210003	6221 E FLINT WAY	De Young Properties Plan 320 Flex 'A' 21-TEMP-099	B21-16048	SFD	O	11/10/2021								1	1	1	No	No	N/A	Approved	P21-05681 submitted 10/21/2021	
	57210003	6224 E FLINT WAY	De Young Properties Plan 230 STANDARD	B21-17091	SFD	O	12/6/2021								1	1	1	No	No	N/A	Approved	P21-06191 submitted 11/24/2021	
	57210003	6226 E SAGINAW WAY	De Young Properties Plan 190 21-TEMP-099	B21-14970	SFD	O	10/20/2021								1	1	1	No	No	N/A	Pending		
	57210003	6229 E SAGINAW WAY	De Young Properties Plan 160 - 21-TEMP-071	B21-13460	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved		
	57210003	6232 E SAGINAW WAY	De Young Properties Plan 270i Base 21-TEMP-105	B21-16051</																			

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5								6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
31074008	57401106	2807 N LEYA DR	Granville Homes Plan Canvas 2 20-TEMP-130	B21-02099	SFD	O	2/23/2021								1	1	1	No	No	N/A	Approved	P21-00739 submitted 02/08/2021	
31074008	57401107	2815 N LEYA DR	Granville Homes Plan Canvas 10 20-TEMP-132	B21-02102	SFD	O	2/23/2021								1	1	1	No	No	N/A	Approved	P21-00740 submitted 02/08/2021	
31074008	57401108	2823 N LEYA DR	Granville Homes Plan Canvas 1 20-TEMP-157	B21-02107	SFD	O	2/23/2021								1	1	1	No	No	N/A	Approved	P21-00741 submitted 02/08/2021	
31074008	57401109	2831 N LEYA DR	Granville Homes Plan Canvas 10 20-TEMP-132	B21-02103	SFD	O	2/23/2021								1	1	1	No	No	N/A	Approved	P21-00742 submitted 02/08/2021	
31074008	57401110	2839 N LEYA DR	Granville Homes Plan Canvas 1 20-TEMP-157	B21-02108	SFD	O	2/23/2021								1	1	1	No	No	N/A	Approved	P21-00743 submitted 02/08/2021	
31074008	57401111	2847 N LEYA DR	Granville Homes Plan Canvas 2 20-TEMP-130	B21-02100	SFD	O	2/23/2021								1	1	1	No	No	N/A	Approved	P21-00744 submitted 02/08/2021	
31074008	57401112	2855 N LEYA DR	Granville Homes Plan Canvas 10 20-TEMP-132	B21-03589	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-01375 submitted 03/12/2021	
31074008	57401113	2863 N LEYA DR	Granville Homes Plan Canvas 1 20-TEMP-157	B21-03591	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-01347 submitted 03/11/2021	
31074008	57401114	2871 N LEYA DR	Standard Plan Tract 6110 Lot 14	B21-03587	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-01348 submitted 03/11/2021	
31074008	57401115	2879 N LEYA DR	Standard Plan Tract 6110 Lot 15	B21-03588	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-01349 submitted 03/11/2021	
31074008	57401116	2887 N LEYA DR	Granville Homes Plan Canvas 10 20-TEMP-132	B21-03590	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-01350 submitted 03/11/2021	
31004102	57403407	2848 N DOUGLAS AVE	Granville Homes Plan Bella 21-Temp-030	B21-02741	SFD	O	3/9/2021								1	1	1	No	No	N/A	Approved	P21-00979 submitted 02/19/2021	
31004102	57403408	2860 N DOUGLAS AVE	Granville Homes Plan Zoie 20-TEMP-112	B21-02594	SFD	O	3/4/2021								1	1	1	No	No	N/A	Approved	P21-00980 submitted 02/19/2021	
31004102	57403409	2872 N DOUGLAS AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-218	B21-02595	SFD	O	3/4/2021								1	1	1	No	No	N/A	Approved	P21-00981 submitted 02/19/2021	
31004102	57404115	6259 E HARVARD AVE	Granville Homes Plan Canvas 6	B21-02593	SFD	O	3/4/2021								1	1	1	No	No	N/A	Approved	P21-00982 submitted 02/19/2021	
31004102	57404116	6267 E HARVARD AVE	Granville Homes Plan Zoie 20-TEMP-112	B21-02591	SFD	O	3/4/2021								1	1	1	No	No	N/A	Approved	P21-00983 submitted 02/19/2021	
31004102	57404117	6275 E HARVARD AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104	B21-02589	SFD	O	3/4/2021								1	1	1	No	No	N/A	Approved	P21-00984 submitted 02/19/2021	
31004102	57404118	6283 E HARVARD AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104	B21-02590	SFD	O	3/4/2021								1	1	1	No	No	N/A	Approved	P21-00986 submitted 02/19/2021	
31004102	57404119	6291 E HARVARD AVE	Granville Homes Plan Bella 21-Temp-030	B21-03592	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-01397 submitted 03/15/2021	
31004102	57404120	6299 E HARVARD AVE	Granville Homes Plan Zoie 20-TEMP-112	B21-03586	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-01398 submitted 03/15/2021	
31004102	57404121	6307 E HARVARD AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-218	B21-04389	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-01898 submitted 04/05/2021	
31004102	57404122	6315 E HARVARD AVE	Granville Homes Plan Bella 21-Temp-030	B21-04380	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-01899 submitted 04/05/2021	
31004102	57404123	6323 E HARVARD AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104	B21-04382	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-01900 submitted 04/05/2021	
31004102	57404124	6331 E HARVARD AVE	Granville Homes Plan Zoie 20-TEMP-112	B21-04385	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-01901 submitted 04/05/2021	
31004102	57404205	2753 N CYPRESS AVE	Granville Homes Plan Bella 21-Temp-030	B21-04378	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-01694 submitted 03/25/2021	
31004102	57404206	2745 N CYPRESS AVE	Granville Homes Plan Aria 20-TEMP-117	B21-04387	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-01895 submitted 04/05/2021	
31004102	57404207	2737 N CYPRESS AVE	Granville Homes Plan Cali 20-TEMP-113	B21-04386	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-01695 submitted 03/25/2021	
31004102	57404208	2729 N CYPRESS AVE	Granville Homes Plan Bella 21-Temp-030	B21-04379	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-01816 submitted 04/01/2021	
31026051	57409201	7423 E HOMAN AVE	Benchmark Plan 1853 20-TEMP-164	B21-00406	SFD	O	1/13/2021								1	1	1	No	No	N/A	Approved	P21-00025 submitted 01/05/2021	
31026049	57409406	7365 E HARVARD AVE	Benchmark Plan 2010 20-TEMP-087	B21-02850	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-01039 submitted 02/23/2021	
31026049	57409407	7377 E HARVARD AVE	Benchmark Plan 2010 20-TEMP-087	B21-02851	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-01034 submitted 02/23/2021	
31026049	57409408	7389 E HARVARD AVE	Benchmark Plan 2753 20-TEMP-094	B21-01224	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-00484 submitted 01/24/2021	
31026049	57409409	7401 E HARVARD AVE	Benchmark Plan 1895 20-TEMP-086	B21-00708	SFD	O	1/21/2021								1	1	1	No	No	N/A	Approved	P21-00108 submitted 01/10/2021	
31026049	57409410	7413 E HARVARD AVE	Benchmark Plan 2010 20-TEMP-087	B21-00709	SFD	O	1/21/2021								1	1	1	No	No	N/A	Approved	P21-00107 submitted 01/10/2021	
31026049	57409411	7425 E HARVARD AVE	Benchmark Plan 2753 20-TEMP-094	B21-00401	SFD	O	1/13/2021								1	1	1	No	No	N/A	Approved		
31026049	57409412	7437 E HARVARD AVE	Benchmark Plan 2920 20-TEMP-096	B21-00402	SFD	O	1/13/2021								1	1	1	No	No	N/A	Approved		
31026051	57409421	7447 E HOMAN AVE	Benchmark Plan 2532 20-TEMP-171	B21-00713	SFD	O	1/21/2021								1	1	1	No	No	N/A	Approved	P21-00109 submitted 01/10/2021	
31026051	57409422	7439 E HOMAN AVE	Benchmark Plan 1853 20-TEMP-164	B21-00711	SFD	O	1/21/2021								1	1	1	No	No	N/A	Approved	P21-00110 submitted 01/10/2021	
31026017	57410205	2893 N SCHNEIDER AVE	Benchmark Plan 2154 20-TEMP-091	B21-00938	SFD	O	1/27/2021								1	1	1	No	No	N/A	Approved	P21-00036 submitted 01/05/2021	
31026017	57410501	2773 N SCHNEIDER AVE	Benchmark Plan 1853 20-TEMP-164	B21-10278	SFD	O	7/22/2021								1	1	1	No	No	N/A	Approved	P21-03922 submitted 07/16/2021	
31026017	57410502	2785 N SCHNEIDER AVE	Benchmark Plan 2329 20-TEMP-168	B21-10281	SFD	O	7/22/2021								1	1	1	No	No	N/A	Approved	P21-03923 submitted 07/16/2021	
31026017	57410503	7378 E PRINCETON AVE	Benchmark Plan 2532 20-TEMP-171	B21-10283	SFD	O	7/22/2021								1	1	1	No	No	N/A	Approved	P21-03924 submitted 07/16/2021	
31026017	57410504	7386 E PRINCETON AVE	Benchmark Plan 1853 20-TEMP-164	B21-09425	SFD	O	7/9/2021								1	1	1	No	No	N/A	Approved	P21-03556 submitted 06/28/2021	
31026017	57410506	7402 E PRINCETON AVE	Benchmark Plan 2329 20-TEMP-168	B21-07318	SFD	O	6/7/2021								1	1	1	No	No	N/A	Approved	P21-02642 submitted 05/12/2021	
31026017	57410507	7410 E PRINCETON AVE	Benchmark Plan 2329 20-TEMP-168	B21-07319	SFD	O	6/7/2021								1	1	1	No	No	N/A	Approved	P21-02643 submitted 05/12/2021	
31026017	57410508	7418 E PRINCETON AVE	Benchmark Plan 2154 20-TEMP-091	B21-07305	SFD	O	6/7/2021								1	1	1	No	No	N/A	Approved		
31026017	57410509	7426 E PRINCETON AVE	Benchmark Plan 1853 20-TEMP-164	B21-07316	SFD	O	6/7/2021								1	1	1	No	No	N/A	Approved	P21-02646 submitted 05/12/2021	
31026017	57410510	7434 E PRINCETON AVE	Benchmark Plan 2154 20-TEMP-091	B21-07306	SFD	O	6/7/2021								1	1	1	No	No	N/A	Approved		
31026017	57410511	7442 E PRINCETON AVE	Benchmark Plan 2329 20-TEMP-168	B21-05189	SFD	O	4/28/2021								1	1	1	No	No	N/A	Approved	P21-02068 submitted 04/14/2021	
31026017	57410512	7450 E PRINCETON AVE	Benchmark Plan 1853 20-TEMP-164	B21-05185	SFD	O	4/28/2021								1	1	1	No	No	N/A	Approved	P21-02069 submitted 04/14/2021	
31026017	57410513	7458 E PRINCETON AVE	Benchmark Plan 2154 20-TEMP-091	B21-05184	SFD	O	4/27/2021								1	1	1	No	No	N/A	Approved	P21-02070 submitted 04/14/2021	
31026017	57410514	7466 E PRINCETON AVE	Benchmark Plan 1853 20-TEMP-164	B21-05186	SFD	O	4/28/2021								1	1	1	No	No	N/A	Approved	P21-02072 submitted 04/14/2021	
31026017	57410515	7474 E PRINCETON AVE	Benchmark Plan 2329 20-TEMP-168	B21-05188	SFD	O	4/28/2021								1	1	1	No	No	N/A	Approved	P21-02073 submitted 04/14/2021	
31026017	57410516	7473 E MICHIGAN AVE	Benchmark Plan 1853 20-TEMP-164	B21-03893	SFD	O	4/1/2021								1	1	1	No	No	N/A	Approved	P21-01645 submitted 03/23/2021	
31026017	57410517	7465 E MICHIGAN AVE	Benchmark Plan 2329 20-TEMP-168	B21-03896	SFD	O	4/1/2021								1	1	1	No	No	N/A	Approved	P21-01676 submitted 03/24/2021	
31026017	57410518	7457 E MICHIGAN AVE	Benchmark Plan 1853 20-TEMP-164	B21-05187	SFD	O	4/28/2021								1	1	1	No	No	N/A	Approved	P21-02074 submitted 04/14/2021	
31026017	57410519	7449 E MICHIGAN AVE	Benchmark Plan 2154 20-TEMP-091	B21-05182	SFD	O	4/27/2021								1	1	1	No	No	N/A	Approved	P21-02075 submitted 04/14/2021	
31026017	57410520	7441 E MICHIGAN AVE	Benchmark Plan 2154 20-TEMP-091	B21-05183	SFD	O	4/27/2021								1	1	1	No	No	N/A	Approved	P21-02076 submitted 04/14/2021	
31026017	57410521	7433 E MICHIGAN AVE	Benchmark Plan 2329 20-TEMP-168	B21-07320	SFD	O	6/7/2021								1	1	1	No	No	N/A	Approved	P21-02614 submitted 05/12/2021	
31026017	57410522	7425 E MICHIGAN AVE	Benchmark Plan 1853 20-TEMP-164	B21-07317	SFD	O	6/7/2021								1	1	1						

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5								6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
31026017	57410603	7461 E PRINCETON AVE	Benchmark Plan 2329 20-TEMP-168	B21-03895	SFD	O	4/1/2021								1	1	1	No	No	N/A	Approved	P21-01636 submitted 03/23/2021	
31026017	57410604	7453 E PRINCETON AVE	Benchmark Plan 2154 20-TEMP-091	B21-02852	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-01141 submitted 02/28/2021	
31026017	57410605	7445 E PRINCETON AVE	Benchmark Plan 2154 20-TEMP-091	B21-01222	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-00480 submitted 01/24/2021	
31026017	57410606	7437 E PRINCETON AVE	Benchmark Plan 2329 20-TEMP-168	B21-00712	SFD	O	1/21/2021								1	1	1	No	No	N/A	Approved	P21-00112 submitted 01/10/2021	
31026017	57410607	7429 E PRINCETON AVE	Benchmark Plan 1853 20-TEMP-164	B21-00710	SFD	O	1/21/2021								1	1	1	No	No	N/A	Approved	P21-00111 submitted 01/10/2021	
31026017	57410608	7421 E PRINCETON AVE	Benchmark Plan 2329 20-TEMP-168	B21-00407	SFD	O	1/13/2021								1	1	1	No	No	N/A	Approved		
31026017	57410609	7413 E PRINCETON AVE	Benchmark Plan 1853 20-TEMP-164	B21-00404	SFD	O	1/13/2021								1	1	1	No	No	N/A	Approved		
31026017	57410614	7396 E HOMAN AVE	Benchmark Plan 2154 20-TEMP-091	B21-00400	SFD	O	1/13/2021								1	1	1	No	No	N/A	Approved		
31026017	57410615	7404 E HOMAN AVE	Benchmark Plan 2329 20-TEMP-168	B21-00408	SFD	O	1/13/2021								1	1	1	No	No	N/A	Approved		
31026017	57410616	7412 E HOMAN AVE	Benchmark Plan 1853 20-TEMP-164	B21-00405	SFD	O	1/13/2021								1	1	1	No	No	N/A	Approved		
31026017	57410617	7420 E HOMAN AVE	Benchmark Plan 2329 20-TEMP-168	B21-00409	SFD	O	1/13/2021								1	1	1	No	No	N/A	Approved		
31026017	57410618	7428 E HOMAN AVE	Benchmark Plan 2329 20-TEMP-168	B21-01226	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-00481 submitted 01/24/2021	
31026017	57410619	7436 E HOMAN AVE	Benchmark Plan 1853 20-TEMP-164	B21-01225	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-00482 submitted 01/24/2021	
31026017	57410620	7444 E HOMAN AVE	Benchmark Plan 2154 20-TEMP-091	B21-01223	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-00483 submitted 01/24/2021	
31026017	57410621	7452 E HOMAN AVE	Benchmark Plan 2154 20-TEMP-091	B21-02853	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-01035 submitted 02/23/2021	
31026017	57410622	7460 E HOMAN AVE	Benchmark Plan 1853 20-TEMP-164	B21-02855	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-01037 submitted 02/23/2021	
31026017	57410623	7468 E HOMAN AVE	Benchmark Plan 1853 20-TEMP-164	B21-02856	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-01038 submitted 02/23/2021	
31026017	57410624	7476 E HOMAN AVE	Benchmark Plan 1853 20-TEMP-164	B21-02857	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-01135 submitted 02/28/2021	
31026017	57410701	2734 N LEANNA AVE	Benchmark Plan 2532 20-TEMP-171	B21-02858	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-01136 submitted 02/28/2021	
31026017	57410702	2746 N LEANNA AVE	Benchmark Plan 1624 20-TEMP-160	B21-02854	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-01137 submitted 02/28/2021	
31026017	57410703	2758 N LEANNA AVE	Benchmark Plan 2532 20-TEMP-171	B21-02859	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-01138 submitted 02/28/2021	
31026017	57410704	2770 N LEANNA AVE	Benchmark Plan 2532 20-TEMP-171	B21-02860	SFD	O	3/10/2021								1	1	1	No	No	N/A	Approved	P21-01139 submitted 02/28/2021	
31026017	57410705	2782 N LEANNA AVE	Benchmark Plan 1624 20-TEMP-160	B21-03890	SFD	O	4/1/2021								1	1	1	No	No	N/A	Approved	P21-01640 submitted 03/23/2021	
31026017	57410706	2794 N LEANNA AVE	Benchmark Plan 2532 20-TEMP-171	B21-03897	SFD	O	4/1/2021								1	1	1	No	No	N/A	Approved	P21-01643 submitted 03/23/2021	
31026017	57410707	2806 N LEANNA AVE	Benchmark Plan 1624 20-TEMP-160	B21-03891	SFD	O	4/1/2021								1	1	1	No	No	N/A	Approved	P21-01644 submitted 03/23/2021	
31026017	57411205	7356 E SIMPSON AVE	Benchmark Plan 3650 20-TEMP-100	B21-00943	SFD	O	1/27/2021								1	1	1	No	No	N/A	Approved	P21-00034 submitted 01/05/2021	
31026017	57411206	7368 E SIMPSON AVE	Benchmark Plan 2920 20-TEMP-096	B21-00940	SFD	O	1/27/2021								1	1	1	No	No	N/A	Approved	P21-00031 submitted 01/05/2021	
31026017	57411207	7380 E SIMPSON AVE	Locan Pointe 5592.01	B21-00942	SFD	O	1/27/2021								1	1	1	No	No	N/A	Approved	P21-00032 submitted 01/05/2021	
31026017	57411601	2905 N SCHNEIDER AVE	Benchmark Plan 1624 20-TEMP-160	B21-00944	SFD	O	1/27/2021								1	1	1	No	No	N/A	Approved	P21-00035 submitted 01/05/2021	
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 15 - Princeton Apartments	B21-16992	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 12 - Princeton Apartments	B21-16989	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 14 - Princeton Apartments	B21-16991	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 11 - Princeton Apartments	B21-16988	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 13- Princeton Apartments	B21-16990	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 10 - Princeton Apartments	B21-16987	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 9 - Princeton Apartments	B21-16986	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 8 - Princeton Apartments	B21-16985	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 7 - Princeton Apartments	B21-16984	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 6 - Princeton Apartments	B21-16983	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 5 - Princeton Apartments	B21-16982	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 3 - Princeton Apartments	B21-16980	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 2 - Princeton Apartments	B21-16979	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 1 - Princeton Apartments	B21-16978	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
	57412010	6050 E PRINCETON AVE BLDG 1	MFR New Apartment Bldg 4 - Princeton Apartments	B21-16981	5+	R	12/2/2021								6	6	6	No	No	N/A	Pending		
31004102	57416101	2759 N DOUGLAS AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-218	B21-04388	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-01896 submitted 04/05/2021	
31004102	57416102	2767 N DOUGLAS AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-219	B21-05676	SFD	O	5/6/2021								1	1	1	No	No	N/A	Approved	P21-02126 submitted 04/16/2021	
31004102	57416103	2775 N DOUGLAS AVE	Granville Homes Plan Cali 20-TEMP-113	B21-05670	SFD	O	5/6/2021								1	1	1	No	No	N/A	Approved	P21-02125 submitted 04/16/2021	
31004102	57416104	2778 N CYPRESS AVE	Granville Homes Plan Bella 21-Temp-030	B21-04377	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-01897 submitted 04/05/2021	
31004102	57416105	2770 N CYPRESS AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-219	B21-04390	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-01815 submitted 04/01/2021	
31004102	57416106	2762 N CYPRESS AVE	Granville Homes Plan Zoie 20-TEMP-112	B21-04384	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-01814 submitted 04/01/2021	
31004102	57416201	2769 N ARMSTRONG AVE	Granville Homes Plan Bella 21-Temp-030	B21-10304	SFD	O	7/23/2021								1	1	1	No	No	N/A	Approved	P21-03378 submitted 06/18/2021	
31004102	57416205	2737 N ARMSTRONG AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-218	B21-10302	SFD	O	7/23/2021								1	1	1	No	No	N/A	Approved	P21-03379 submitted 06/18/2021	
31004102	57416206	2729 N ARMSTRONG AVE	Granville Homes Plan Bella 21-Temp-030	B21-10305	SFD	O	7/23/2021								1	1	1	No	No	N/A	Approved	P21-03380 submitted 06/18/2021	
31004102	57416207	2721 N ARMSTRONG AVE	Granville Homes Plan Cali 20-TEMP-113	B21-10299	SFD	O	7/23/2021								1	1	1	No	No	N/A	Approved	P21-03381 submitted 06/18/2021	
31004102	57416208	6446 E BROWN AVE	Granville Homes Plan Bella 21-Temp-030	B21-09296	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved	P21-02538 submitted 05/07/2021	
31004102	57416209	6434 E BROWN AVE	Granville Homes Plan Bijou 20-TEMP-103	B21-09289	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved	P21-02539 submitted 05/07/2021	
31004102	57416210	6422 E BROWN AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-218	B21-09294	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved	P21-02565 submitted 05/10/2021	
31004102	57416211	6410 E BROWN AVE	Granville Homes Plan Bella 21-Temp-030	B21-05679	SFD	O	5/6/2021								1	1	1	No	No	N/A	Approved	P21-02120 submitted 04/16/2021	
31004102	57416212	6398 E BROWN AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-219	B21-05675	SFD	O	5/6/2021								1	1	1	No	No	N/A	Approved	P21-02122 submitted 04/16/2021	
31004102	57416213	6386 E BROWN AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104	B21-05666	SFD	O	5/6/2021								1	1	1	No	No	N/A	Approved	P21-02123 submitted 04/16/2021	
31004102	57416214	6374 E BROWN AVE	Granville Homes Plan Zoie 20-TEMP-112	B21-05668	SFD	O	5/6/2021								1	1	1	No	No	N/A	Approved	P21-02124 submitted 04/16/2021	
31004102	57416215	6375 E HOMAN AVE	Granville Homes Plan Bella 21-Temp-030	B21-09297	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved	P21-02567 submitted 05/10/2021	
31004102	5741																						

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5								6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*		
	57417104	2411 N MILLARD AVE	Woodside Homes Plan 3 (45X95) 20-TEMP-150	B21-07409	SFD	O	6/7/2021								1	1	1		No	No	N/A	Approved	P21-02723 submitted 05/17/2021	
	57417105	2423 N MILLARD AVE	Woodside Homes Plan #4 (45X95) 20-TEMP-151	B21-17539	SFD	O	12/16/2021								1	1	1		No	No	N/A	Approved	P21-06096 submitted 11/23/2021	
	57417106	2435 N MILLARD AVE	Woodside Homes Plan #2 (45X95) 20-TEMP-149	B21-16178	SFD	O	11/12/2021								1	1	1		No	No	N/A	Approved	P21-05684 submitted 10/21/2021	
	57417107	2447 N MILLARD AVE	Woodside Homes Plan #3 (45X95) 20-TEMP-150	B21-16182	SFD	O	11/12/2021								1	1	1		No	No	N/A	Approved	P21-05686 submitted 10/21/2021	
	57417108	2459 N MILLARD AVE	Woodside Homes Plan #2 (45X95) 20-TEMP-149	B21-16179	SFD	O	11/12/2021								1	1	1		No	No	N/A	Approved	P21-05637 submitted 10/18/2021	
	57417109	2471 N MILLARD AVE	Tract 6214, Lot 91	P21-06282	SFD	O	12/3/2021								1	1	1		No	No	N/A	Approved		
	57417110	2483 N MILLARD AVE	Tract 6214, Lot 92	P21-06313	SFD	O	12/6/2021								1	1	1		No	No	N/A	Approved		
	57417208	6163 E ADENA AVE	Tract 6214, Lot 110	P21-06217	SFD	O	11/30/2021								1	1	1		No	No	N/A	Approved		
	57417209	6151 E ADENA AVE	Tract 6214, Lot 11	P21-06314	SFD	O	12/6/2021								1	1	1		No	No	N/A	Approved		
	57417210	6148 E VASSAR AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-07414	SFD	O	6/7/2021								1	1	1		No	No	N/A	Approved	P21-02667 submitted 05/13/2021	
	57417211	6160 E VASSAR AVE	Woodside Homes Plan 1 (45X95) 20-TEMP-148	B21-11396	SFD	O	8/11/2021								1	1	1		No	No	N/A	Approved	P21-02724 submitted 05/17/2021	
	57417212	6172 E VASSAR AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-11394	SFD	O	8/11/2021								1	1	1		No	No	N/A	Approved	P21-03859 submitted 07/14/2021	
	57417213	6184 E VASSAR AVE	Woodside Homes Plan 4 (45X95) 20-TEMP-151	B21-12207	SFD	O	8/24/2021								1	1	1		No	No	N/A	Approved	P21-04361 submitted 08/06/2021	
	57417214	6196 E VASSAR AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-11395	SFD	O	8/11/2021								1	1	1		No	No	N/A	Approved	P21-03860 submitted 07/14/2021	
	57417215	6208 E VASSAR AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-13077	SFD	O	9/10/2021								1	1	1		No	No	N/A	Approved	P21-04514 submitted 08/16/2021	
	57417216	6220 E VASSAR AVE	Woodside Homes Plan 1 (45X95) 20-TEMP-148	B21-12206	SFD	O	8/24/2021								1	1	1		No	No	N/A	Approved	P21-04349 submitted 08/05/2021	
	57417217	6232 E VASSAR AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-14323	SFD	O	10/5/2021								1	1	1		No	No	N/A	Approved	P21-05160 submitted 09/17/2021	
	57417218	6244 E VASSAR AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-14324	SFD	O	10/5/2021								1	1	1		No	No	N/A	Approved	P21-05161 submitted 09/17/2021	
	57417301	6241 E VASSAR AVE	Woodside Homes Plan #4 (45X95) 20-TEMP-151	B21-16188	SFD	O	11/12/2021								1	1	1		No	No	N/A	Approved	P21-05622 submitted 10/18/2021	
	57417302	6229 E VASSAR AVE	Woodside Homes Plan #2 (45X95) 20-TEMP-149	B21-16180	SFD	O	11/12/2021								1	1	1		No	No	N/A	Approved	P21-05626 submitted 10/18/2021	
	57417303	6217 E VASSAR AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-12208	SFD	O	8/24/2021								1	1	1		No	No	N/A	Approved	P21-04348 submitted 08/05/2021	
	57417304	6205 E VASSAR AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-13750	SFD	O	9/23/2021								1	1	1		No	No	N/A	Approved	P21-04793 submitted 08/31/2021	
	57417305	6193 E VASSAR AVE	Woodside Homes Plan 1 (45X95) 20-TEMP-148	B21-07406	SFD	O	6/7/2021								1	1	1		No	No	N/A	Approved	P21-02668 submitted 05/13/2021	
	57417306	6181 E VASSAR AVE	Woodside Homes Plan 3 (45X95) 20-TEMP-150	B21-07410	SFD	O	6/7/2021								1	1	1		No	No	N/A	Approved	P21-02722 submitted 05/17/2021	
	57417307	6169 E VASSAR AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-07407	SFD	O	6/7/2021								1	1	1		No	No	N/A	Approved	P21-02601 submitted 05/11/2021	
	57417308	6157 E VASSAR AVE	Woodside Homes Plan 3 (45X95) 20-TEMP-150	B21-07411	SFD	O	6/7/2021								1	1	1		No	No	N/A	Approved	P21-02666 submitted 05/13/2021	
	57417309	6145 E VASSAR AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-01933	SFD	O	2/18/2021								1	1	1		No	No	N/A	Approved	P21-00788 submitted 02/10/2021	
	57417310	6150 E YALE AVE	Woodside Homes Plan 3 (45X95) 20-TEMP-150	B21-00731	SFD	O	1/21/2021								1	1	1		No	No	N/A	Approved	P21-00197 submitted 01/13/2021	
	57417311	6162 E YALE AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-01934	SFD	O	2/18/2021								1	1	1		No	No	N/A	Approved	P21-00755 submitted 02/08/2021	
	57417312	6174 E YALE AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-04142	SFD	O	4/6/2021								1	1	1		No	No	N/A	Approved	P21-00611 submitted 02/01/2021	
	57417313	6186 E YALE AVE	Woodside Homes Plan 3 (45X95) 20-TEMP-150	B21-00337	SFD	O	1/12/2021								1	1	1		No	No	N/A	Approved		
	57417314	6198 E YALE AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-148	B21-01932	SFD	O	2/18/2021								1	1	1		No	No	N/A	Approved	P21-00791 submitted 02/10/2021	
	57417315	6210 E YALE AVE	Woodside Homes Plan 3 (45X95) 20-TEMP-150	B21-00338	SFD	O	1/12/2021								1	1	1		No	No	N/A	Approved		
	57417404	6213 E YALE AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-00730	SFD	O	1/21/2021								1	1	1		No	No	N/A	Approved		
	57417405	6201 E YALE AVE	Woodside Homes Plan 5 (45X95)	B21-00733	SFD	O	1/21/2021								1	1	1		No	No	N/A	Approved	P21-00200 submitted 01/13/2021	
	57417406	6189 E YALE AVE	Woodside Homes Plan 5 (45X95)	B21-01935	SFD	O	2/18/2021								1	1	1		No	No	N/A	Approved	P21-00891 submitted 02/12/2021	
	57417407	6177 E YALE AVE	Woodside Homes Plan 5 (45X95)	B21-01936	SFD	O	2/18/2021								1	1	1		No	No	N/A	Approved	P21-00610 submitted 02/01/2021	
	57417408	6165 E YALE AVE	Woodside Homes Plan 2 (																					

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*		Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*
	57420202	7119 E PERALTA WAY	K B Homes	Plan Seville 150.1996	20-TEMP-277	B21-01457	SFD	O	2/9/2021							1	1	1	No	No	N/A	Approved	P21-00703 submitted 02/04/2021
	57420203	7107 E PERALTA WAY	K B Homes	Plan Seville 150.1996	20-TEMP-277	B21-01458	SFD	O	2/9/2021							1	1	1	No	No	N/A	Approved	P21-00704 submitted 02/04/2021
	57420204	7095 E PERALTA WAY	K B Homes	Plan Seville 149.1600	20-TEMP-279	B21-02380	SFD	O	3/1/2021							1	1	1	Approved	No	No	N/A	P21-01059 submitted 02/24/2021
	57420205	7083 E PERALTA WAY	K B Homes	Plan Seville 150.1773	20-TEMP-278	B21-02381	SFD	O	3/1/2021							1	1	1	No	No	N/A	Approved	P21-01060 submitted 02/24/2021
	57420214	2043 N VAHE AVE	K B Homes	Plan Seville 238.2376	20-TEMP-280	B21-12288	SFD	O	8/25/2021							1	1	1	No	No	N/A	Approved	P21-04481 submitted 08/13/2021
	57420301	7241 E UNIVERSITY AVE	K B Homes	Plan Seville 238.2376	20-TEMP-280	B21-09587	SFD	O	7/12/2021							1	1	1	Approved	No	No	N/A	P21-03084 submitted 06/02/2021
	57420302	7227 E UNIVERSITY AVE	K B Homes	Plan Seville 150.1996	20-TEMP-277	B21-09570	SFD	O	7/12/2021							1	1	1	No	No	N/A	Approved	P21-03085 submitted 06/02/2021
	57420303	7213 E UNIVERSITY AVE	K B Homes	Plan Seville 238.2376	20-TEMP-280	B21-09908	SFD	O	7/16/2021							1	1	1	Approved	No	No	N/A	P21-03087 submitted 06/02/2021
	57420304	7199 E UNIVERSITY AVE	K B Homes	Plan Seville 150.1996	20-TEMP-277	B21-09571	SFD	O	7/12/2021							1	1	1	No	No	N/A	Approved	P21-03088 submitted 06/02/2021
	57420305	7185 E UNIVERSITY AVE	K B Homes	Plan Seville 149.1600	20-TEMP-279	B21-09582	SFD	O	7/12/2021							1	1	1	No	No	N/A	Approved	P21-03118 submitted 06/03/2021
	57420306	7171 E UNIVERSITY AVE	K B Homes	Plan Seville 238.2376	20-TEMP-280	B21-09588	SFD	O	7/12/2021							1	1	1	Approved	No	No	N/A	P21-03119 submitted 06/03/2021
	57420307	7157 E UNIVERSITY AVE	K B Homes	Plan Seville 150.1996	20-TEMP-277	B21-09572	SFD	O	7/12/2021							1	1	1	No	No	N/A	Approved	P21-03120 submitted 06/03/2021
	57420308	7143 E UNIVERSITY AVE	K B Homes	Plan Seville 238.2376	20-TEMP-280	B21-09909	SFD	O	7/16/2021							1	1	1	No	No	N/A	Approved	P21-03121 submitted 06/03/2021
	57420309	2052 N REDDA RD	K B Homes	Plan Seville 150.1773	20-TEMP-278	B21-01465	SFD	O	2/9/2021							1	1	1	Approved	No	No	N/A	P21-00591 submitted 01/29/2021
	57420311	2028 N REDDA RD	K B Homes	Plan Seville 150.1996	20-TEMP-277	B21-01459	SFD	O	2/9/2021							1	1	1	No	No	N/A	Approved	P21-00592 submitted 01/29/2021
	57420312	7144 E PERALTA WAY	K B Homes	Plan Seville 238.2376	20-TEMP-280	B21-09910	SFD	O	7/16/2021							1	1	1	Approved	No	No	N/A	P21-03372 submitted 06/17/2021
	57420313	7158 E PERALTA WAY	K B Homes	Plan Seville 150.1996	20-TEMP-277	B21-09573	SFD	O	7/12/2021							1	1	1	No	No	N/A	Approved	P21-03373 submitted 06/17/2021
	57420314	7172 E PERALTA WAY	K B Homes	Plan Seville 238.2376	20-TEMP-280	B21-09589	SFD	O	7/12/2021							1	1	1	No	No	N/A	Approved	P21-03516 submitted 06/25/2021
	57420315	7186 E PERALTA WAY	K B Homes	Plan Seville 150.1773	20-TEMP-278	B21-09579	SFD	O	7/12/2021							1	1	1	Approved	No	No	N/A	P21-05574 submitted 10/15/2021
	57420316	7202 E PERALTA WAY	K B Homes	Plan Seville 238.2376	20-TEMP-280	B21-09911	SFD	O	7/16/2021							1	1	1	No	No	N/A	Approved	P21-03350 submitted 06/16/2021
	57420317	7216 E PERALTA WAY	K B Homes	Plan Seville 150.1996	20-TEMP-277	B21-09574	SFD	O	7/12/2021							1	1	1	No	No	N/A	Approved	P21-03354 submitted 06/16/2021
	57420318	7230 E PERALTA WAY	K B Homes	Plan Seville 150.1773	20-TEMP-278	B21-09580	SFD	O	7/12/2021							1	1	1	Approved	No	No	N/A	P21-03356 submitted 06/16/2021
	57420319	7244 E PERALTA WAY	K B Homes	Plan Seville 238.2376	20-TEMP-280	B21-09590	SFD	O	7/12/2021							1	1	1	No	No	N/A	Approved	P21-03357 submitted 06/16/2021
	57420401	2025 N REDDA RD	K B Homes	Plan Seville 150.1996	20-TEMP-277	B21-01460	SFD	O	2/9/2021							1	1	1	No	No	N/A	Approved	P21-00593 submitted 01/29/2021
	57420402	2037 N REDDA RD	K B Homes	Plan Seville 150.1773	20-TEMP-278	B21-01466	SFD	O	2/9/2021							1	1	1	No	No	N/A	Approved	P21-00705 submitted 02/04/2021
	57420403	2049 N REDDA RD	K B Homes	Plan Seville 238.2376	20-TEMP-280	B21-01656	SFD	O	2/12/2021							1	1	1	No	No	N/A	Approved	P21-00746 submitted 02/08/2021
	57420404	2050 N APPLGATE AVE	K B Homes	Plan Seville 238.2376	20-TEMP-280	B21-00768	SFD	O	1/22/2021							1	1	1	Approved	No	No	N/A	
	57420503	2047 N APPLGATE AVE	K B Homes	Plan Seville 149.1600	20-TEMP-279	B21-00765	SFD	O	1/22/2021							1	1	1	No	No	N/A	Approved	
31021038	57421102	6660 E ADENA AVE	Benchmark	Plan 1697	20-TEMP-162	B21-01382	SFD	O	1/29/2021							1	1	1	No	No	N/A	Approved	P21-05520 submitted 10/13/2021
31021038	57421103	6648 E ADENA AVE	Benchmark	Plan 2217	20-TEMP-166	B21-01383	SFD	O	1/29/2021							1	1	1	Approved	No	No	N/A	P21-05522 submitted 10/13/2021
31021038	57421104	6636 E ADENA AVE	Benchmark	Plan 2790	20-TEMP-173	B21-01384	SFD	O	2/8/2021							1	1	1	No	No	N/A	Approved	P21-05524 submitted 10/13/2021
31021038	57421109	2445 N PEARWOOD AVE	Benchmark	Plan 1697	20-TEMP-162	B21-07800	SFD	O	6/15/2021							1	1	1	No	No	N/A	Approved	P21-04532 submitted 08/17/2021
31021038	57421110	2433 N PEARWOOD AVE	Benchmark	Plan 2217	20-TEMP-166	B21-07802	SFD	O	6/15/2021							1	1	1	Approved	No	No	N/A	P21-04533 submitted 08/17/2021
31021038	57421207	6703 E ADENA AVE	Benchmark	Plan 2528	20-TEMP-169	B21-04416	SFD	O	4/12/2021							1	1	1	No	No	N/A	Approved	P21-05532 submitted 10/14/2021
31021038	57421208	6711 E ADENA AVE	Benchmark	Plan 2033	20-TEMP-089	B21-04405	SFD	O	4/12/2021							1	1	1	Approved	No	No	N/A	P21-05533 submitted 10/14/2021
31021038	57421209	6719 E ADENA AVE	Benchmark	Plan 2033	20-TEMP-089	B21-04406	SFD	O	11/2/2021							1	1	1	No	No	N/A	Approved	
31021038	57421210	6727 E ADENA AVE	Benchmark	Plan 1697	20-TEMP-162	B21-04412	SFD	O	4/12/2021							1	1	1	No	No	N/A	Approved	P21-05528 submitted 10/13/2021
31021038	57421211	6728 E VASSAR AVE	Benchmark	Plan 2790	20-TEMP-173	B21-05715	SFD	O	5/7/2021							1	1	1	Approved	No	No	N/A	P21-05536 submitted 10/14/2021
31021038	57421212	6720 E VASSAR AVE	Benchmark	Plan 2528	20-TEMP-169	B21-05713	SFD	O	5/7/2021							1	1	1	No	No	N/A	Approved	P21-05537 submitted 10/14/2021
31021038	57421213	6712 E VASSAR AVE	Benchmark	Plan 2033	20-TEMP-089	B21-05704	SFD	O	5/7/2021							1	1	1	No	No	N/A	Approved	P21-05538 submitted 10/14/2021
31021038	57421214	6704 E VASSAR AVE	Benchmark	Plan 2217	20-TEMP-166	B21-05710	SFD	O	5/7/2021							1	1	1	Approved	No	No	N/A	P21-04505 submitted 08/17/2021
31021038	57421215	6696 E VASSAR AVE	Benchmark	Plan 1697	20-TEMP-162	B21-07328	SFD	O	6/7/2021							1	1	1	No	No	N/A	Approved	P21-04534 submitted 08/17/2021
31021038	57421216	6688 E VASSAR AVE	Benchmark	Plan 2790	20-TEMP-173	B21-07334	SFD	O	6/7/2021							1	1	1	Approved	No	No	N/A	P21-04535 submitted 08/17/2021
31021038	57421217	6676 E VASSAR AVE	Benchmark	Plan 2033	20-TEMP-089	B21-07324	SFD	O	6/7/2021							1	1	1	No	No	N/A	Approved	P21-04536 submitted 08/17/2021
31021038	57421218	6664 E VASSAR AVE	Benchmark	Plan 2528	20-TEMP-169	B21-07331	SFD	O	6/7/2021							1	1	1	No	No	N/A	Approved	P21-04538 submitted 08/17/2021
31021038	57421219	6652 E VASSAR AVE	Benchmark	Plan 2033	20-TEMP-089	B21-07325	SFD	O	6/7/2021							1	1	1	Approved	No	No	N/A	P21-04539 submitted 08/17/2021
31021038	57421220	6640 E VASSAR AVE	Benchmark	Plan 3040	20-TEMP-097	B21-07326	SFD	O	6/7/2021							1	1	1	No	No	N/A	Approved	P21-04540 submitted 08/17/2021
31021038	57421301	6601 E VASSAR AVE	Benchmark	Plan 3040	20-TEMP-097	B21-07795	SFD	O	6/15/2021							1	1	1	No	No	N/A	Approved	P21-04541 submitted 08/17/2021
31021038	57421302	6611 E VASSAR AVE	Benchmark	Plan 2033	20-TEMP-089	B21-07794	SFD	O	6/15/2021							1	1	1	Approved	No	No	N/A	
31021038	57421303	6623 E VASSAR AVE	Benchmark	Plan 2528	20-TEMP-169	B21-07804	SFD	O	6/15/2021							1	1	1	No	No	N/A	Approved	
31021038	57421304	6635 E VASSAR AVE	Benchmark	Plan 2790	20-TEMP-173	B21-07805	SFD	O	6/15/2021							1	1	1	No	No	N/A	Approved	
31021038	57421305	6647 E VASSAR AVE	Benchmark	Plan 2528	20-TEMP-169	B21-07332	SFD	O	6/7/2021							1	1	1	No	No	N/A	Approved	
31021038	57421306	6659 E VASSAR AVE	Benchmark	Plan 1697	20-TEMP-162	B21-07329	SFD	O	6/7/2021							1	1	1	No	No	N/A	Approved	
31021038	57421307	6671 E VASSAR AVE	Benchmark	Plan 2790	20-TEMP-173	B21-07335	SFD	O	6/7/2021							1	1	1	No	No	N/A	Approved	
31021038	57421308	6683 E VASSAR AVE	Benchmark	Plan 2217	20-TEMP-166	B21-07330	SFD	O	6/7/2021							1	1	1	No	No	N/A	Approved	
31021038	57421309	6691 E VASSAR AVE	Benchmark	Plan 3040	20-TEMP-097	B21-07327	SFD	O	6/7/2021							1	1	1	No	No	N/A	Approved	
31021038	57421310	6701 E VASSAR AVE	Benchmark	Plan 2528	20-TEMP-169	B21-07333	SFD	O	6/7/2021							1	1	1	Approved	No	No	N/A	
31021038	57421401	6742 E YALE AVE	Benchmark	Plan 2033	20-TEMP-089	B21-11999	SFD	O	8/20/2021							1	1	1	No	No	N/A	Approved	P21-03962 submitted 07/19/2021
31021038	57421402	6734 E YALE AVE	Benchmark	Plan 2528	20-TEMP-169	B21-12002	SFD	O	8/20/2021							1	1	1	No	No	N/A	Approved	P21-03963 submitted 07/19/2021
31021038	57421403	6726 E YALE AVE	Benchmark	Plan 2790	20-TEMP-173	B21-12004																	

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5								6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
31021038	57421417	6730 E ADENA AVE	Benchmark Plan 2217 20-TEMP-166	B21-04414	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-05527 submitted 10/13/2021	
31021038	57421418	6722 E ADENA AVE	Benchmark Plan 3040 20-TEMP-097	B21-04409	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-05541 submitted 10/14/2021	
31021038	57421419	6714 E ADENA AVE	Benchmark Plan 1697 20-TEMP-162	B21-04413	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-05529 submitted 10/13/2021	
31021038	57421420	6706 E ADENA AVE	Benchmark Plan 2790 20-TEMP-173	B21-04419	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-05534 submitted 10/14/2021	
31021038	57421421	6698 E ADENA AVE	Benchmark Plan 2217 20-TEMP-166	B21-04415	SFD	O	4/12/2021								1	1	1	No	No	N/A	Approved	P21-05525 submitted 10/13/2021	
31021038	57422210	2275 N FILBERT AVE	New Standard Plan SFR	P21-00404	SFD	O	1/19/2021								1	1	1	No	No	N/A	Approved		
31021038	57422405	6691 E BERKELEY AVE	Benchmark Plan 3040 20-TEMP-097 Lot 099 Tract 6	B21-17027	SFD	O	12/3/2021								1	1	1	No	No	N/A	Approved		
31021038	57422406	6701 E BERKELEY AVE	Benchmark Plan 2528 20-TEMP-169 Lot 100 Tract 6	B21-17020	SFD	O	12/3/2021								1	1	1	No	No	N/A	Approved		
31021038	57422407	6709 E BERKELEY AVE	Benchmark Plan 2790 20-TEMP-173	B21-15694	SFD	O	11/3/2021								1	1	1	No	No	N/A	Approved	P21-05711 submitted 10/22/2021	
31021038	57422408	6717 E BERKELEY AVE	Benchmark Plan 2217 20-TEMP-166	B21-15689	SFD	O	11/3/2021								1	1	1	No	No	N/A	Approved	P21-05712 submitted 10/22/2021	
31021038	57422409	6725 E BERKELEY AVE	Benchmark Plan 3040 20-TEMP-097	B21-13883	SFD	O	9/27/2021								1	1	1	No	No	N/A	Approved	P21-05039 submitted 09/13/2021	
31021038	57422410	6733 E BERKELEY AVE	Benchmark Plan 2033 20-TEMP-089	B21-13879	SFD	O	9/27/2021								1	1	1	No	No	N/A	Approved	P21-05040 submitted 09/13/2021	
31021038	57422411	6734 E CAMBRIDGE AVE	Benchmark Plan 1697 20-TEMP-162	B21-14088	SFD	O	9/30/2021								1	1	1	No	No	N/A	Approved	P21-04436 submitted 08/12/2021	
31021038	57422412	6726 E CAMBRIDGE AVE	Benchmark Plan 2790 20-TEMP-173	B21-14089	SFD	O	9/30/2021								1	1	1	No	No	N/A	Approved	P21-04437 submitted 08/12/2021	
31021038	57422413	6718 E CAMBRIDGE AVE	Benchmark Plan 3040 20-TEMP-098	B21-15657	SFD	O	11/3/2021								1	1	1	No	No	N/A	Approved	P21-05713 submitted 10/22/2021	
31021038	57422414	6710 E CAMBRIDGE AVE	Benchmark Plan 2217 20-TEMP-166	B21-15690	SFD	O	11/3/2021								1	1	1	No	No	N/A	Approved	P21-05714 submitted 10/22/2021	
31021038	57422415	6702 E CAMBRIDGE AVE	Benchmark Plan 2033 20-TEMP-089 Lot 109 Tract 6	B21-17017	SFD	O	12/3/2021								1	1	1	No	No	N/A	Approved		
31021038	57422416	6692 E CAMBRIDGE AVE	Benchmark Plan 1697 - 20-TEMP-162 Lot 110 Tract 6	B21-17012	SFD	O	12/3/2021								1	1	1	No	No	N/A	Approved		
31021038	57422505	6689 E CAMBRIDGE AVE	Benchmark Plan 2790 20-TEMP-173 Lot 119 Tract 6	B21-17024	SFD	O	12/3/2021								1	1	1	No	No	N/A	Approved		
31021038	57422506	6697 E CAMBRIDGE AVE	Benchmark Plan 2033 - 20-TEMP-089 Lot 120 Tract 6	B21-17211	SFD	O	12/7/2021								1	1	1	No	No	N/A	Approved		
31021038	57422507	6705 E CAMBRIDGE AVE	Benchmark Plan 3040 20-TEMP-097	B21-15652	SFD	O	11/3/2021								1	1	1	No	No	N/A	Approved	P21-05715 submitted 10/22/2021	
31021038	57422508	6713 E CAMBRIDGE AVE	Benchmark Plan 1697 20-TEMP-162	B21-15662	SFD	O	11/3/2021								1	1	1	No	No	N/A	Approved	P21-05716 submitted 10/22/2021	
31021038	57422509	6721 E CAMBRIDGE AVE	Benchmark Plan 2033 20-TEMP-089	B21-14085	SFD	O	9/30/2021								1	1	1	No	No	N/A	Approved	P21-05041 submitted 09/13/2021	
31021038	57422510	6729 E CAMBRIDGE AVE	Benchmark Plan 2033 20-TEMP-089	B21-14086	SFD	O	9/30/2021								1	1	1	No	No	N/A	Approved	P21-05042 submitted 09/13/2021	
31021038	57422511	6737 E CAMBRIDGE AVE	Benchmark Plan 3040 20-TEMP-097	B21-14087	SFD	O	9/30/2021								1	1	1	No	No	N/A	Approved	P21-04590 submitted 08/19/2021	
31021038	57422512	2258 N APRICOT AVE	Benchmark Plan 2790 20-TEMP-173	B21-14090	SFD	O	9/30/2021								1	1	1	No	No	N/A	Approved	P21-04439 submitted 08/12/2021	
31021038	57422513	2270 N APRICOT AVE	Benchmark Plan 2528 20-TEMP-169	B21-11961	SFD	O	8/20/2021								1	1	1	No	No	N/A	Approved	P21-04440 submitted 08/12/2021	
31021038	57422514	2282 N APRICOT AVE	Benchmark Plan 3040 20-TEMP-097	B21-11959	SFD	O	8/20/2021								1	1	1	No	No	N/A	Approved	P21-04441 submitted 08/12/2021	
31021038	57422515	2294 N APRICOT AVE	Benchmark Plan 2217 20-TEMP-166	B21-11960	SFD	O	8/20/2021								1	1	1	No	No	N/A	Approved	P21-04443 submitted 08/12/2021	
31021038	57422516	2306 N APRICOT AVE	Benchmark Plan 2033 20-TEMP-089	B21-11958	SFD	O	8/20/2021								1	1	1	No	No	N/A	Approved	P21-04444 submitted 08/12/2021	
31021038	57422517	2318 N APRICOT AVE	Benchmark Plan 2528 20-TEMP-169	B21-11962	SFD	O	8/20/2021								1	1	1	No	No	N/A	Approved	P21-04442 submitted 08/12/2021	
31021038	57422518	2330 N APRICOT AVE	Benchmark Plan 1697 20-TEMP-162	B21-13099	SFD	O	9/10/2021								1	1	1	No	No	N/A	Approved	P21-03882 submitted 07/15/2021	
31021038	57422519	2342 N APRICOT AVE	Benchmark Plan 2033 20-TEMP-089	B21-11998	SFD	O	8/20/2021								1	1	1	No	No	N/A	Approved	P21-03883 submitted 07/15/2021	
31021038	57422520	2354 N APRICOT AVE	Benchmark Plan 3040 20-TEMP-097	B21-13100	SFD	O	9/10/2021								1	1	1	No	No	N/A	Approved	P21-04822 submitted 09/01/2021	
31021038	57422521	2366 N APRICOT AVE	Benchmark Plan 2790 20-TEMP-173	B21-12003	SFD	O	8/20/2021								1	1	1	No	No	N/A	Approved	P21-03988 submitted 07/20/2021	
31021038	57422601	6730 E BERKELEY AVE	Benchmark Plan 1697 20-TEMP-162	B21-13884	SFD	O	9/27/2021								1	1	1	No	No	N/A	Approved	P21-05043 submitted 09/13/2021	
31021038	57422602	6722 E BERKELEY AVE	Benchmark Plan 2217 20-TEMP-166	B21-13886	SFD	O	9/27/2021								1	1	1	No	No	N/A	Approved	P21-05045 submitted 09/13/2021	
31021038	57422603	6714 E BERKELEY AVE	Benchmark Plan 2528 20-TEMP-169	B21-15692	SFD	O	11/3/2021								1	1	1	No	No	N/A	Approved	P21-05717 submitted 10/22/2021	
31021038	57422604	6706 E BERKELEY AVE	Benchmark Plan 1697 20-TEMP-162	B21-15663	SFD	O	11/2/2021								1	1	1	No	No	N/A	Approved	P21-05718 submitted 10/22/2021	
31021038	57422621	6705 E YALE AVE	Benchmark Plan 1697 Lot 156 Tract 6285	B21-17013	SFD	O	12/3/2021								1	1	1	No	No	N/A	Approved		
31021038	57422622	6713 E YALE AVE	Benchmark Plan 2217 Lot 157 Tract 6285	B21-17015	SFD	O	12/3/2021								1	1	1	No	No	N/A	Approved		
31021038	57422623	6721 E YALE AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-13887	SFD	O	9/27/2021								1	1	1	No	No	N/A	Approved	P21-05046 submitted 09/13/2021	
31021038	57422624	6729 E YALE AVE	K B Homes Plan Seville 150.1996 20-TEMP-277	B21-13885	SFD	O	9/27/2021								1	1	1	No	No	N/A	Approved	P21-05047 submitted 09/13/2021	
	57423109	6369 E MERITAGE DR	Wilson Homes Plan 1390 21-TEMP-026	B21-13440	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-03961 submitted 07/19/2021	
	57423110	6377 E MERITAGE DR	Wilson Homes Plan 1648 21-TEMP-027	B21-13448	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-03960 submitted 07/19/2021	
	57423111	6385 E MERITAGE DR	Wilson Homes Plan 1212 21-TEMP-025	B21-13436	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-03959 submitted 07/19/2021	
	57423112	6393 E MERITAGE DR	Wilson Homes Plan 1390 21-TEMP-026	B21-13441	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-03958 submitted 07/19/2021	
	57423113	6401 E MERITAGE DR	Wilson Homes Plan 1648 21-TEMP-027	B21-13449	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-03957 submitted 07/19/2021	
	57423114	6409 E MERITAGE DR	Wilson Homes Plan 1390 21-TEMP-026	B21-13442	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-03956 submitted 07/19/2021	
	57423115	6417 E MERITAGE DR	Wilson Homes Plan 1648 21-TEMP-027	B21-13450	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-03955 submitted 07/19/2021	
	57423116	6425 E MERITAGE DR	Wilson Homes Plan 1212 21-TEMP-025	B21-13437	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-03954 submitted 07/19/2021	
	57423118	6441 E MERITAGE DR	Wilson Homes Plan 1390 21-TEMP-026	B21-13443	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-04097 submitted 07/26/2021	
	57423119	6449 E MERITAGE DR	Wilson Homes Plan 1648 21-TEMP-027	B21-13452	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-04098 submitted 07/26/2021	
	57423120	6457 E MERITAGE DR	Wilson Homes Plan 1390 21-TEMP-026	B21-13444	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-04100 submitted 07/26/2021	
	57423121	6465 E MERITAGE DR	Wilson Homes Plan 1212 21-TEMP-025	B21-13438	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-04101 submitted 07/26/2021	
	57423201	2246 N ZINFANDEL DR	Wilson Homes Plan 1212 21-TEMP-025	B21-14931	SFD	O	10/20/2021								1	1	1	No	No	N/A	Approved	P21-03918 submitted 07/16/2021	
	57423202	2254 N ZINFANDEL DR	Wilson Homes Plan 1648 21-TEMP-027	B21-14935	SFD	O	10/20/2021								1	1	1	No	No	N/A	Approved	P21-04102 submitted 07/26/2021	
	57423203	2262 N ZINFANDEL DR	Wilson Homes Plan 1390 21-TEMP-026	B21-14933	SFD	O	10/20/2021								1	1	1	No	No	N/A	Approved	P21-04103 submitted 07/26/2021	
	57423204	2270 N ZINFANDEL DR	Wilson Homes Plan 1212 21-TEMP-025	B21-14932	SFD	O	10/20/2021								1	1	1	No	No	N/A	Approved	P21-04104 submitted 07/26/2021	
	57423303	6433 E MERITAGE DR	Wilson Homes Plan 1648 21-TEMP-027	B21-13451	SFD	O	9/17/2021								1	1	1	No	No	N/A	Approved	P21-04096 submitted 07/26/2021	
	57423305	6422 E MERITAGE DR	Wilson Homes Plan 1648 21-TEMP-027	B21-13453	SFD	O	9/17/2021																

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5								6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
	57424105	7236 E SIMPSON AVE	6224.05	P21-05992	SFD	O	11/11/2021								1	1	1	No	No	N/A	Approved		
	57424106	7224 E SIMPSON AVE	6224.06	P21-05993	SFD	O	11/11/2021								1	1	1	No	No	N/A	Approved		
	57424107	7212 E SIMPSON AVE	6224.07	P21-05822	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57424108	7204 E SIMPSON AVE	6224.08	P21-05821	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57424109	7188 E SIMPSON AVE	6224.09	P21-05820	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57424201	7128 E SIMPSON AVE	6224.13	P21-05825	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57424202	7116 E SIMPSON AVE	6224.14	P21-05823	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57424528	7159 E SIMPSON AVE	6224.106	P21-05815	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57424529	7171 E SIMPSON AVE	6224.107	P21-05818	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57424530	7183 E SIMPSON AVE	6224.108	P21-05819	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57424531	7195 E SIMPSON AVE	6224.109	P21-05989	SFD	O	11/11/2021								1	1	1	No	No	N/A	Approved		
	57424532	7207 E SIMPSON AVE	6224.11	P21-05990	SFD	O	11/11/2021								1	1	1	No	No	N/A	Approved		
	57424533	7219 E SIMPSON AVE	6224.111	P21-05991	SFD	O	11/11/2021								1	1	1	No	No	N/A	Approved		
	57425508	7078 E MICHIGAN AVE	6224.201	P21-05950	SFD	O	11/9/2021								1	1	1	No	No	N/A	Approved		
	57425509	7066 E MICHIGAN AVE	6224.202	P21-05949	SFD	O	11/9/2021								1	1	1	No	No	N/A	Approved		
	57425510	7054 E MICHIGAN AVE	6224.203	P21-05948	SFD	O	11/9/2021								1	1	1	No	No	N/A	Approved		
	57425801	7036 E MICHIGAN AVE	6224.248	P21-05951	SFD	O	11/9/2021								1	1	1	No	No	N/A	Approved		
	57425802	7028 E MICHIGAN AVE	6224.249	P21-05953	SFD	O	11/9/2021								1	1	1	No	No	N/A	Approved		
	57425803	2863 N VAHE AVE	6224.25	P21-05952	SFD	O	11/9/2021								1	1	1	No	No	N/A	Approved		
	57425807	2823 N VAHE AVE	6224.254	P21-05835	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57425808	2811 N VAHE AVE	6224.255	P21-05834	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57426109	2693 N VAHE AVE	6224.281	P21-05832	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57426110	2679 N VAHE AVE	6224.282	P21-05833	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57426204	7041 E HARVARD AVE	6224.286	P21-05827	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57426205	7055 E HARVARD AVE	6224.287	P21-05826	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57426206	7069 E HARVARD AVE	6224.288	P21-05828	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57426207	7083 E HARVARD AVE	6224.289	P21-05829	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57426208	7097 E HARVARD AVE	6224.29	P21-05830	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
	57426209	7111 E HARVARD AVE	6224.291	P21-05831	SFD	O	10/28/2021								1	1	1	No	No	N/A	Approved		
57818030	57818030	10810 N CASTLEWOOD WAY	SFR - Lot 15 Tract 5150	P21-00664	SFD	O	2/2/2021								1	1	1	No	No	N/A	Approved		
	58202002	6583 E HAMMOND AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-06706	SFD	O	5/26/2021								1	1	1	No	No	N/A	Approved	P21-02530 submitted 05/07/2021	
	58202003	6595 E HAMMOND AVE	Wilson Homes Plan 2710 20-TEMP-217	B21-06710	SFD	O	5/26/2021								1	1	1	No	No	N/A	Approved	P21-02532 submitted 05/07/2021	
	58202004	6607 E HAMMOND AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-06707	SFD	O	5/26/2021								1	1	1	No	No	N/A	Approved	P21-02534 submitted 05/07/2021	
	58202005	1508 N PEARWOOD AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-10184	SFD	O	5/26/2021								1	1	1	No	No	N/A	Approved	P21-02776 submitted 05/19/2021	
	58202006	1520 N PEARWOOD AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-01875	SFD	O	2/17/2021								1	1	1	No	No	N/A	Approved	P21-01582 submitted 03/23/2021	
	58202007	1532 N PEARWOOD AVE	Wilson Homes Plan 1793 20-TEMP-196	P21-01586	SFD	O	3/23/2021								1	1	1	No	No	N/A	Approved		
	58202008	1544 N PEARWOOD AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-02614	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved		
	58202009	1556 N PEARWOOD AVE	Wilson Homes Plan 1622 20-TEMP-195	P21-01590	SFD	O	3/23/2021								1	1	1	No	No	N/A	Approved	P21-01588 submitted 03/23/2021	
	58202010	1568 N PEARWOOD AVE	Wilson Homes Plan 1793 20-TEMP-196	P21-01628	SFD	O	3/23/2021								1	1	1	No	No	N/A	Approved		
	58202011	1580 N PEARWOOD AVE	Wilson Homes Plan 1491 20-TEMP-194	P21-01629	SFD	O	3/23/2021								1	1	1	No	No	N/A	Approved		
	58202012	1592 N PEARWOOD AVE	Wilson Homes Plan 1793 20-TEMP-196	P21-01631	SFD	O	3/23/2021								1	1	1	No	No	N/A	Approved		
	58202014	6598 E HEDGES AVE	Wilson Homes Plan 2710 20-TEMP-217	P21-01633	SFD	O	3/23/2021								1	1	1	No	No	N/A	Approved		
	58202015	6586 E HEDGES AVE	Wilson Homes Plan 1793 20-TEMP-196	P21-01635	SFD	O	3/23/2021								1	1	1	No	No	N/A	Approved		
	58202016	6574 E HEDGES AVE	Wilson Homes Plan 1491 20-TEMP-194	P21-01641	SFD	O	3/23/2021								1	1	1	No	No	N/A	Approved		
	58202017	6562 E HEDGES AVE	Wilson Homes Plan 2710 20-TEMP-217	B21-02619	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01646 submitted 03/23/2021	
	58202018	6550 E HEDGES AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-02615	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-04419 submitted 08/11/2021	
	58202019	6538 E HEDGES AVE	Wilson Homes Plan 1318 20-TEMP-193	B21-02610	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01647 submitted 03/23/2021	
	58202020	6526 E HEDGES AVE	Wilson Homes Plan 2710 20-TEMP-217	B21-02620	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01649 submitted 03/23/2021	
	58202021	1599 N FILBERT AVE	Wilson Homes Plan 2710 20-TEMP-217	B21-02621	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01651 submitted 03/23/2021	
	58202022	1587 N FILBERT AVE	Wilson Homes Plan 2710 20-TEMP-217	B21-02622	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01652 submitted 03/23/2021	
	58202023	6519 E HEDGES AVE	Wilson Homes Plan 2710 20-TEMP-217	B21-02623	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01653 submitted 03/23/2021	
	58202024	6531 E HEDGES AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-02616	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01654 submitted 03/23/2021	
	58202025	6543 E HEDGES AVE	Wilson Homes Plan 1318 20-TEMP-193	B21-02611	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01655 submitted 03/23/2021	
	58202026	6555 E HEDGES AVE	Wilson Homes Plan 1622 20-TEMP-195	B21-02612	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01658 submitted 03/23/2021	
	58202027	6567 E HEDGES AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-02617	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01659 submitted 03/23/2021	
	58202028	6579 E HEDGES AVE	Wilson Homes Plan 1793 20-TEMP-196	P21-01697	SFD	O	3/25/2021								1	1	1	No	No	N/A	Approved		
	58202029	6591 E HEDGES AVE	Wilson Homes Plan 1622 20-TEMP-195	P21-01699	SFD	O	3/25/2021								1	1	1	No	No	N/A	Approved		
	58202030	6603 E HEDGES AVE	Wilson Homes Plan 1491 20-TEMP-194	B21-00524	SFD	O	1/15/2021								1	1	1	No	No	N/A	Approved	P21-01701 submitted 03/25/2021	
	58202031	6604 E FERN AVE	Wilson Homes Plan 1491 20-TEMP-194	P21-01704	SFD	O	3/25/2021								1	1	1	No	No	N/A	Approved		
	58202032	6592 E FERN AVE	Wilson Homes Plan 1491 20-TEMP-194	P21-01705	SFD	O	3/25/2021								1	1	1	No	No	N/A	Approved		
	58202033	6580 E FERN AVE	Wilson Homes Plan 1793 20-TEMP-196	P21-01708	SFD	O	3/25/2021								1	1	1	No	No	N/A	Approved		
	58202034	6568 E FERN AVE	Wilson Homes Plan 1793 20-TEMP-196	P21-01709	SFD	O	3/25/2021								1	1	1	No	No	N/A	Approved		
	58202035	6556 E FERN AVE	Wilson Homes Plan 1491 20-TEMP-194	P21-01713	SFD	O	3/25/2021								1	1	1	No	No	N/A	Approved		
	58202036	6544 E FERN AVE	Wilson Homes Plan 1793 20-TEMP-196	P21-01718	SFD	O	3/25/2021								1	1	1	No	No	N/A	Approved		
	58202037	6532 E FERN AVE	Wilson Homes Plan 1622 20-TEMP-195	P21-01719	SFD	O	3/25/2021								1	1	1	No	No	N/A	Approved		
	58202038	6520 E FERN AVE	Wilson Homes Plan 1491 20-TEMP-194	P21-03993	SFD	O	7/20/2021								1	1	1	No	No	N/A	Approved		
	58202039	6508 E FERN AVE	Wilson Homes Plan 2710 20-TEMP-217	P21-01744	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved		
	58202040	1547 N FILBERT AVE	Wilson Homes Plan 2710 20-TEMP-217	B21-02624	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01745 submitted 03/26/2021	
	58202041	1535 N FILBERT AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-02618	SFD	O	3/5/																

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
	58202053	6574 E HAMMOND AVE	Wilson Homes Plan 2710 20-TEMP-217	P21-01470	SFD	O	3/18/2021								1	1	1	No	No	N/A	Approved		
	58202054	6586 E HAMMOND AVE	Wilson Homes Plan 1390 21-TEMP-026	B21-04572	SFD	O	4/15/2021								1	1	1	No	No	N/A	Approved		
	58202055	6598 E HAMMOND AVE	Wilson Homes Plan 1648 21-TEMP-027	B21-04573	SFD	O	4/15/2021								1	1	1	No	No	N/A	Approved	P21-01950 submitted 04/08/2021	
	58202056	6599 E FERN AVE	Wilson Homes Plan 2710 20-TEMP-217	B21-06711	SFD	O	5/26/2021								1	1	1	No	No	N/A	Approved	P21-02543 submitted 05/07/2021	
	58202057	6587 E FERN AVE	Wilson Homes Plan 1491 20-TEMP-194	B21-06704	SFD	O	5/26/2021								1	1	1	No	No	N/A	Approved	P21-02544 submitted 05/07/2021	
	58202058	6575 E FERN AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-06709	SFD	O	5/26/2021								1	1	1	No	No	N/A	Approved	P21-02545 submitted 05/07/2021	
	58202059	6563 E FERN AVE	Wilson Homes Plan 1622 20-TEMP-195	B21-06705	SFD	O	5/26/2021								1	1	1	No	No	N/A	Approved	P21-02546 submitted 05/07/2021	
	58202060	6551 E FERN AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-05819	SFD	O	5/10/2021								1	1	1	No	No	N/A	Approved	P21-02295 submitted 04/28/2021	
	58202061	6539 E FERN AVE	Wilson Homes Plan 1491 20-TEMP-194	B21-05818	SFD	O	5/10/2021								1	1	1	No	No	N/A	Approved	P21-02297 submitted 04/28/2021	
	58202062	6527 E FERN AVE	Wilson Homes Plan 1491 20-TEMP-194	B21-05818	SFD	O	5/10/2021								1	1	1	No	No	N/A	Approved	P21-02298 submitted 04/28/2021	
	58203001	6550 E LAMONA AVE	Tract 6335 Lot 8	P21-04246	SFD	O	8/2/2021								1	1	1	No	No	N/A	Pending		
31025008S	31025008S	2665 N MCKELVEY AVE	Benchmark Plan 2920 20-TEMP-096 - Lot 082 Tract	B21-17815	SFD	O	12/22/2021								1	1	1	No	No	N/A	Approved		
31025008S	31025008S	2679 N MCKELVEY AVE	Century Communities Plan 2210 Lot 083 Tract 6281	B21-17810	SFD	O	12/22/2021								1	1	1	No	No	N/A	Approved		
31025008S	31025008S	2693 N MCKELVEY AVE	Benchmark Plan 1895 20-TEMP-085 Lot 084 Tract 6	B21-17804	SFD	O	12/22/2021								1	1	1	No	No	N/A	Approved		
31025008S	31025008S	2707 N MCKELVEY AVE	Benchmark Plan 3650 20-TEMP-100 Lot 085 Tract 6	B21-17820	SFD	O	12/22/2021								1	1	1	No	No	N/A	Approved		
31025008S	31025008S	6749 E HARVARD AVE	Benchmark Plan 3650 20-TEMP-100 - Lot 057 Tract 6	B21-17819	SFD	O	12/22/2021								1	1	1	No	No	N/A	Approved		
31025008S	31025008S	6751 E BROWN AVE	Benchmark Plan 3650 20-TEMP-100 Lot 086 Tract 6	B21-17407	SFD	O	12/13/2021								1	1	1	No	No	N/A	Approved		
31025008S	31025008S	6752 E HARVARD AVE	Benchmark Plan 3650 20-TEMP-100 Lot 101 Tract 6	B21-17408	SFD	O	12/13/2021								1	1	1	No	No	N/A	Approved		
31025008S	31025008S	6756 E BROWN AVE	Benchmark Plan 2010 - 20-TEMP-088 - Lot 022 Tract	B21-17403	SFD	O	12/13/2021								1	1	1	No	No	N/A	Approved		
31025008S	31025008S	6763 E HARVARD AVE	Benchmark Plan 3650 20-TEMP-100 - Lot 056 Tract	B21-17818	SFD	O	12/22/2021								1	1	1	No	No	N/A	Approved		
31025008S	31025008S	6770 E BROWN AVE	Century Communities Plan 2210 Lot 023 Tract 6281	B21-17809	SFD	O	12/22/2021								1	1	1	No	No	N/A	Approved		
31025008S	31025008S	6777 E HARVARD AVE	Benchmark Plan 2920 20-TEMP-096 - Lot 055 Tract	B21-17814	SFD	O	12/22/2021								1	1	1	No	No	N/A	Approved		
	31257415S	4372 W VASSAR AVE	SFR	P21-06247	SFD	O	12/1/2021								1	1	1	No	No	N/A	Pending		
	31257416S	4384 W VASSAR AVE	SFR	P21-06246	SFD	O	12/1/2021								1	1	1	No	No	N/A	Pending		
	31257417S	4396 W VASSAR AVE	SFR	P21-06245	SFD	O	12/1/2021								1	1	1	No	No	N/A	Pending		
31327051S	31386226S	6037 E BRICK DR	Bonadelle Homes Plan 1398 20-TEMP-059	B21-08093	SFD	O	6/18/2021								1	1	1	No	No	N/A	Approved	P21-03069 submitted 06/02/2021	
31304018S	31390104S	841 S BRIDLE AVE	K B Homes Plan Laurel Grove 140.1557 20-TEMP-2	B21-06881	SFD	O	5/27/2021								1	1	1	No	No	N/A	Approved	P21-02717 submitted 05/14/2021	
31304018S	31390105S	853 S BRIDLE AVE	K B Homes Plan Laurel Grove 150.2321 20-TEMP-2	B21-06865	SFD	O	5/27/2021								1	1	1	No	No	N/A	Approved	P21-02713 submitted 05/14/2021	
31304018S	31390106S	865 S BRIDLE AVE	K B Homes Plan Laurel Grove 140.1925 20-TEMP-2	B21-06002	SFD	O	5/13/2021								1	1	1	No	No	N/A	Approved	P21-02199 submitted 04/21/2021	
31304018S	31390107S	877 S BRIDLE AVE	K B Homes Plan Laurel Grove 150.2148 20-TEMP-2	B21-06004	SFD	O	5/13/2021								1	1	1	No	No	N/A	Approved	P21-02201 submitted 04/21/2021	
31304018S	31390108S	6765 E BRALY AVE	K B Homes Plan Laurel Grove 150.2321 20-TEMP-2	B21-06003	SFD	O	5/13/2021								1	1	1	No	No	N/A	Approved	P21-02200 submitted 04/21/2021	
31304018S	31390109S	6777 E BRALY AVE	K B Homes Plan Laurel Grove 140.1557 20-TEMP-2	B21-05253	SFD	O	4/28/2021								1	1	1	No	No	N/A	Approved	P21-01913 submitted 04/06/2021	
31304018S	31390110S	6789 E BRALY AVE	K B Homes Plan Laurel Grove 140.1769 20-TEMP-2	B21-05254	SFD	O	4/28/2021								1	1	1	No	No	N/A	Approved	P21-02007 submitted 04/13/2021	
31304018S	31390111S	6801 E BRALY AVE	K B Homes Plan Laurel Grove 150.2321 20-TEMP-2	B21-05251	SFD	O	4/28/2021								1	1	1	No	No	N/A	Approved	P21-01914 submitted 04/06/2021	
31304018S	31390201S	6788 E CETTI AVE	K B Homes Plan Laurel Grove 150.2321 20-TEMP-2	B21-06866	SFD	O	5/27/2021								1	1	1	No	No	N/A	Approved	P21-02715 submitted 05/14/2021	
31304018S	31390410S	6785 E CETTI AVE	K B Homes Plan Laurel Grove 149.2050 20-TEMP-2	B21-06883	SFD	O	5/27/2021								1	1	1	No	No	N/A	Approved	P21-02716 submitted 05/14/2021	
31304018S	31390418S	6810 E BRALY AVE	K B Homes Plan Laurel Grove 140.1557 20-TEMP-2	B21-05252	SFD	O	4/28/2021								1	1	1	No	No	N/A	Approved	P21-01912 submitted 04/06/2021	
31304018S	31390419S	6798 E BRALY AVE	K B Homes Plan Laurel Grove 140.1769 20-TEMP-2	B21-06882	SFD	O	5/27/2021								1	1	1	No	No	N/A	Approved	P21-02714 submitted 05/14/2021	
31304018S	31390420S	6786 E BRALY AVE	K B Homes Plan Laurel Grove 150.2321 20-TEMP-2	B21-05250	SFD	O	4/28/2021								1	1	1	No	No	N/A	Approved	P21-02002 submitted 04/13/2021	
31304019	31391202S	6944 E CASTLE AVE	K B Homes Plan Laurel Grove 149.2050 20-TEMP-2	B21-00771	SFD	O	1/22/2021								1	1	1	No	No	N/A	Approved		
31304019	31391308S	959 S MCKELVEY AVE	K B Homes Plan Laurel Grove 150.2148 20-TEMP-2	B21-03622	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-01513 submitted 03/19/2021	
31304019	31391309S	967 S MCKELVEY AVE	K B Homes Plan Laurel Grove 140.1925 20-TEMP-2	B21-03625	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-01514 submitted 03/19/2021	
31304019	31391310S	975 S MCKELVEY AVE	K B Homes Plan Laurel Grove 150.2321 20-TEMP-2	B21-03623	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-01691 submitted 03/25/2021	
31304019	31391311S	983 S MCKELVEY AVE	K B Homes Plan Laurel Grove 140.1557 20-TEMP-2	B21-04151	SFD	O	4/6/2021								1	1	1	No	No	N/A	Approved	P21-01712 submitted 03/25/2021	
31304019	31391312S	991 S MCKELVEY AVE	K B Homes Plan Laurel Grove 150.2321 20-TEMP-2	B21-03624	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-01433 submitted 03/17/2021	
31304019	31391313S	6825 E DWIGHT WAY	K B Homes Plan Laurel Grove 140.1769 20-TEMP-2	B21-04152	SFD	O	4/6/2021								1	1	1	No	No	N/A	Approved	P21-01714 submitted 03/25/2021	
31304019	31391314S	6837 E DWIGHT WAY	K B Homes Plan Laurel Grove 150.2321 20-TEMP-2	B21-02648	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01195 submitted 03/03/2021	
31304019	31391315S	6849 E DWIGHT WAY	K B Homes Plan Laurel Grove 150.2321 20-TEMP-2	B21-02649	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01196 submitted 03/03/2021	
31304019	31391316S	6861 E DWIGHT WAY	K B Homes Plan Laurel Grove 140.1925 20-TEMP-2	B21-02651	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01198 submitted 03/03/2021	
31304019	31391317S	6873 E DWIGHT WAY	K B Homes Plan Laurel Grove 150.2148 20-TEMP-2	B21-02645	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01199 submitted 03/03/2021	
31304019	31391318S	6885 E DWIGHT WAY	K B Homes Plan Laurel Grove 150.2148 20-TEMP-2	B21-02646	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01200 submitted 03/03/2021	
31304019	31391319S	6897 E DWIGHT WAY	K B Homes Plan Laurel Grove 140.1557 20-TEMP-2	B21-01467	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00543 submitted 01/27/2021	
31304019	31391320S	6909 E DWIGHT WAY	K B Homes Plan Laurel Grove 150.2321 20-TEMP-2	B21-01456	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00546 submitted 01/27/2021	
31304019	31391322S	968 S CLOVER AVE	K B Homes Plan Laurel Grove 150.2321 20-TEMP-2	B21-00818	SFD	O	1/25/2021								1	1	1	No	No	N/A	Approved	P21-00253 submitted 01/14/2021	
31304019	31391323S	960 S CLOVER AVE	K B Homes Plan Laurel Grove 140.1925 20-TEMP-2	B21-00828	SFD	O	1/25/2021								1	1	1	No	No	N/A	Approved	P21-00252 submitted 01/14/2021	
31304019	31391326S	936 S CLOVER AVE	K B Homes Plan Laurel Grove 140.1925 20-TEMP-2	B21-00827	SFD	O	1/25/2021								1	1	1	No	No	N/A	Approved	P21-00274 submitted 01/14/2021	
31304019	31391327S	928 S CLOVER AVE	K B Homes Plan Laurel Grove 140.1557 20-TEMP-2	B21-01468	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00548 submitted 01/27/2021	
31304019	31391401S	6952 E DWIGHT WAY	K B Homes Plan Laurel Grove 140.1769 20-TEMP-2	B21-00826	SFD	O	1/25/2021								1	1	1	No	No	N/A	Approved	P21-00097 submitted 01/08/2021	
31304019	31391402S	6940 E DWIGHT WAY	K B Homes Plan Laurel Grove 140.1557 20-TEMP-2	B21-01657	SFD	O	2/12/2021								1	1	1	No	No	N/A	Approved	P21-00672 submitted 02/03/2021	
31304019	31391404S	6916 E DWIGHT WAY	K B Homes Plan Laurel Grove 140.1925 20-TEMP-2	B21-02652	SFD	O	3/5/2021								1	1	1	No	No	N/A	Approved	P21-01201 submitted 03/03/2021	
31304019	31391405S	6904 E DWIGHT WAY	K B Homes Plan Laurel Grove 140.1557 20-TEMP																				

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5								6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
31327051S	31399006S	523 N CATTAIL CT	Bonadelle Homes Plan 1398 20-TEMP-059	B21-04006	SFD	O	4/4/2021								1	1	1	No	No	N/A	Approved	P21-01320 submitted 03/10/2021	
31327051S	31399007S	515 N CATTAIL CT	Bonadelle Homes Plan 1512 20-TEMP-060	B21-03612	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-01319 submitted 03/10/2021	
31327051S	31399008S	507 N CATTAIL CT	Bonadelle Homes Plan 1398 20-TEMP-059	B21-03611	SFD	O	3/26/2021								1	1	1	No	No	N/A	Approved	P21-04775 submitted 08/30/2021	
31327051S	31399048S	6375 E CREEK VIEW LN	Bonadelle Homes Plan 1512 20-TEMP-060	B21-08096	SFD	O	6/18/2021								1	1	1	No	No	N/A	Approved	P21-03075 submitted 06/02/2021	
	40355116S	8590 N BACKER AVE	Custom SFR	B21-17632	SFD	O	12/17/2021								1	1	1	No	No	N/A	Pending		
	40407150T	7521 N CHESTNUT AVE	Avalon Commons Phase I/II, Multi-family Complex	P21-02506	5+	R	5/6/2021		34		25				46	105	105	No	Yes	Yes	Pending		
	44934307T	1444 W White Ave	Travel Inn - motel conversion to apartment units	B21-02925	5+	R	3/12/2021		58							58	58	No	No	N/A	Approved		
	46828205T	829 FULTON ST	The Park: mixed-use with 67 multifamily units	P21-04764	5+	R	8/30/2021								67	67	67	No	No	N/A	Approved		
48149338S	48149338S	2250 S MINNEWAWA AVE	Custom SFR	P21-02435	SFD	O	5/3/2021								1	1	1	No	No	N/A	Approved		
50020027S	50020027S	3311 W FIR AVE S/A	Lincoln Park Apartments - 88 units	P21-00989	5+	R	2/20/2021								88	88	88	No	No	N/A	Pending		
	50035043S	7572 N TAHAN AVE	SFR Gomez Pool House	B21-02780	ADU	R	3/9/2021								1	1	1	No	No	N/A	Approved		
50412216S	50412216S	6990 N VAN BUREN AVE APT 10	Van Buren Townhomes	B21-15220	SFD	O	10/26/2021								1	1	1	No	No	N/A	Pending		
50412216S	50412216S	6990 N VAN BUREN AVE BLDG 1	MFR New Bldg - Van Buren Townhomes	B21-16821	5+	R	11/30/2021								5	5	5	No	No	N/A	Pending		
	50633110S	6206 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 10	B21-08930	SFD	O	7/1/2021								1	1	1	No	No	N/A	Approved	P21-02869 submitted 05/21/2021	
	50633111S	6212 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 11	B21-08926	SFD	O	7/1/2021								1	1	1	No	No	N/A	Approved	P21-02870 submitted 05/21/2021	
	50633112S	6218 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 12	B21-08931	SFD	O	7/1/2021								1	1	1	No	No	N/A	Approved	P21-02871 submitted 05/21/2021	
	50633113S	6220 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 13	B21-08932	SFD	O	7/1/2021								1	1	1	No	No	N/A	Approved	P21-02872 submitted 05/21/2021	
	50633114S	6219 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 14	B21-08933	SFD	O	7/1/2021								1	1	1	No	No	N/A	Approved	P21-02873 submitted 05/21/2021	
	50633115S	6217 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 15	B21-08678	SFD	O	6/28/2021								1	1	1	No	No	N/A	Approved	P21-02874 submitted 05/21/2021	
	50633116S	6211 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 16	B21-08671	SFD	O	6/28/2021								1	1	1	No	No	N/A	Approved	P21-02875 submitted 05/21/2021	
	50633117S	6209 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 17	B21-08928	SFD	O	7/1/2021								1	1	1	No	No	N/A	Approved	P21-02876 submitted 05/21/2021	
	50633118S	6207 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 18	B21-08935	SFD	O	7/1/2021								1	1	1	No	No	N/A	Approved	P21-02877 submitted 05/21/2021	
	50633119S	6205 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 19	B21-08929	SFD	O	7/1/2021								1	1	1	No	No	N/A	Approved	P21-02879 submitted 05/21/2021	
50647048S	50647048S	6338 N CECELIA AVE 101+	Cecelia Apartments - 48 units	P21-02171	5+	R	4/20/2021								48	48	48	No	No	N/A	Approved		
50613031S	50651101S	6351 N SANTA LUCIA WAY	Bonadelle Homes Plan 1680 20-TEMP-302	B21-09560	SFD	O	7/12/2021								1	1	1	No	No	N/A	Approved	P21-03493 submitted 06/24/2021	
50613031S	50651102S	6357 N SANTA LUCIA WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B21-09556	SFD	O	7/12/2021								1	1	1	No	No	N/A	Approved	P21-03494 submitted 06/24/2021	
50613031S	50651103S	6363 N SANTA LUCIA WAY	Bonadelle Homes Plan 1680 20-TEMP-302	B21-09561	SFD	O	7/12/2021								1	1	1	No	No	N/A	Approved	P21-03496 submitted 06/24/2021	
50613031S	50651104S	6369 N SANTA LUCIA WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B21-09557	SFD	O	7/12/2021								1	1	1	No	No	N/A	Approved	P21-03497 submitted 06/24/2021	
50613031S	50651105S	6375 N SANTA LUCIA WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B21-09559	SFD	O	7/12/2021								1	1	1	No	No	N/A	Approved	P21-03500 submitted 06/24/2021	
50613031S	50651106S	6381 N SANTA LUCIA WAY	Bonadelle Homes Plan Tract 6280 lot 6	P21-02899	SFD	O	5/24/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651107S	6387 N SANTA LUCIA WAY	Bonadelle Homes Plan Tract 6280 lot 7	P21-02900	SFD	O	5/24/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651108S	6393 N SANTA LUCIA WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B21-09558	SFD	O	7/12/2021								1	1	1	No	No	N/A	Approved	P21-03501 submitted 06/24/2021	
50613031S	50651201S	5498 W SANTA BARBARA DR	Bonadelle Homes Plan 1512 20-TEMP-060	P21-01517	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651202S	5492 W SANTA BARBARA DR	Bonadelle Homes Plan 1579 20-TEMP-061	P21-01518	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651203S	5486 W SANTA BARBARA DR	Bonadelle Homes Plan 1398 20-TEMP-059	P21-01519	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651204S	5480 W SANTA BARBARA DR	Bonadelle Homes Plan 1398 20-TEMP-059	P21-01520	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651205S	5474 W SANTA BARBARA DR	Bonadelle Homes Plan 1398 20-TEMP-059	P21-01521	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651206S	5468 W SANTA BARBARA DR	Bonadelle Homes Plan 1512 20-TEMP-060	P21-01522	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651207S	5462 W SANTA BARBARA DR	Bonadelle Homes Plan 1398 20-TEMP-059	P21-01523	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651208S	5456 W SANTA BARBARA DR	Bonadelle Homes Plan 1512 20-TEMP-060	P21-01524	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651209S	5450 W SANTA BARBARA DR	Bonadelle Homes Plan 1398 20-TEMP-059	P21-01525	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651210S	5444 W SANTA BARBARA DR	Bonadelle Homes Plan 1512 20-TEMP-060	P21-01526	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651211S	5438 W SANTA BARBARA DR	Bonadelle Homes Plan 1398 20-TEMP-059	P21-01528	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651212S	5432 W SANTA BARBARA DR	Bonadelle Homes Plan 1680 20-TEMP-302	P21-01529	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651213S	5426 W SANTA BARBARA DR	Bonadelle Homes Plan 1512 20-TEMP-060	P21-01530	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651214S	5420 W SANTA BARBARA DR	Bonadelle Homes Plan 1398 20-TEMP-059	P21-01531	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651215S	5414 W SANTA BARBARA DR	Bonadelle Homes Plan 1680 20-TEMP-302	P21-01532	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651216S	5408 W SANTA BARBARA DR	Bonadelle Homes Plan 1579 20-TEMP-061	P21-01533	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651217S	5402 W SANTA BARBARA DR	Bonadelle Homes Plan 1680 20-TEMP-302	P21-01534	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651301S	5390 W SANTA CRUZ WAY	Bonadelle Homes Plan Tract 6280 lot 26	B21-01213	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-02785 submitted 05/19/2021	
50613031S	50651302S	5394 W SANTA CRUZ WAY	Bonadelle Homes Plan Tract 6280 lot 27	B21-01206	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-02787 submitted 05/19/2021	
50613031S	50651303S	5398 W SANTA CRUZ WAY	Bonadelle Homes Plan Tract 6280 lot 28	B21-01207	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-02788 submitted 05/19/2021	
50613031S	50651304S	5402 W SANTA CRUZ WAY	Bonadelle Homes Plan Tract 6280 lot 29	B21-01209	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-02789 submitted 05/19/2021	
50613031S	50651305S	5406 W SANTA CRUZ WAY	Bonadelle Homes Plan 1680 20-TEMP-302	B21-01214	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-02790 submitted 05/19/2021	
50613031S	50651306S	5410 W SANTA CRUZ WAY	Bonadelle Homes Plan Tract 6280 lot 31	B21-01210	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-02791 submitted 05/19/2021	
50613031S	50651307S	5414 W SANTA CRUZ WAY	Bonadelle Homes Plan Tract 6280 lot 32	B21-01215	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-02792 submitted 05/19/2021	
50613031S	50651308S	5418 W SANTA CRUZ WAY	Bonadelle Homes Plan Tract 6280 lot 33	B21-01208	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-02793 submitted 05/19/2021	
50613031S	50651309S	5422 W SANTA CRUZ WAY	Bonadelle Homes Plan Tract 6280 lot 34	B21-01216	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-02794 submitted 05/19/2021	
50613031S	50651310S	5426 W SANTA CRUZ WAY	Bonadelle Homes Plan Tract 6280 lot 35	B21-01211	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-02796 submitted 05/19/2021	
50613031S	50651311S	5430 W SANTA CRUZ WAY	Bonadelle Homes Plan Tract 6280 lot 36	B21-01217	SFD	O	2/3/2021								1	1	1	No	No	N/A	Approved	P21-02797 submitted 05/19/2021	
50613031S	50651312S	5434 W SANTA CRUZ WAY	Bonadelle Homes Plan 1579 20-TEMP-061	B21-02267	SFD	O	2/26/2021								1	1	1	No	No	N/A	Approved	P21-00807 submitted 02/10/2021	
50613031S	50651313S	5438 W SANTA CRUZ WAY	Bonadelle Homes Plan 1680 20-TEMP-302	B21-02269	SFD	O	2/26/2021								1	1	1	No	No	N/A	Approved	P21-00808 submitted 02/10/2021	
50613031S	50651314S	5442 W SANTA CRUZ WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B21-																			

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5								6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
50613031S	50651407S	6342 N SANTA LUCIA WAY	Bonadelle Homes Plan 1680 20-TEMP-302	B21-06268	SFD	O	5/18/2021								1	1	1	No	No	N/A	Approved	P21-02379 submitted 04/30/2021	
50613031S	50651408S	6348 N SANTA LUCIA WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B21-06263	SFD	O	5/18/2021								1	1	1	No	No	N/A	Approved	P21-02380 submitted 04/30/2021	
50613031S	50651409S	6354 N SANTA LUCIA WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B21-06257	SFD	O	5/18/2021								1	1	1	No	No	N/A	Approved	P21-02381 submitted 04/30/2021	
50613031S	50651410S	6360 N SANTA LUCIA WAY	Bonadelle Homes Plan 1680 20-TEMP-302	B21-06269	SFD	O	5/18/2021								1	1	1	No	No	N/A	Approved	P21-02383 submitted 04/30/2021	
50613031S	50651411S	6366 N SANTA LUCIA WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B21-06258	SFD	O	5/18/2021								1	1	1	No	No	N/A	Approved	P21-02384 submitted 04/30/2021	
50613031S	50651412S	6372 N SANTA LUCIA WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B21-06264	SFD	O	5/18/2021								1	1	1	No	No	N/A	Approved	P21-02385 submitted 04/30/2021	
50613031S	50651413S	6371 N ALTA VISTA LN	Bonadelle Homes Plan 1512 20-TEMP-060	B21-06265	SFD	O	5/18/2021								1	1	1	No	No	N/A	Approved	P21-02386 submitted 04/30/2021	
50613031S	50651414S	6365 N ALTA VISTA LN	Bonadelle Homes Plan 1680 20-TEMP-302	B21-06270	SFD	O	5/18/2021								1	1	1	No	No	N/A	Approved	P21-02387 submitted 04/30/2021	
50613031S	50651415S	6359 N ALTA VISTA LN	Bonadelle Homes Plan 1398 20-TEMP-059	B21-06259	SFD	O	5/18/2021								1	1	1	No	No	N/A	Approved	P21-02389 submitted 04/30/2021	
50613031S	50651416S	6353 N ALTA VISTA LN	Bonadelle Homes Plan 1398 20-TEMP-059	B21-06260	SFD	O	5/18/2021								1	1	1	No	No	N/A	Approved	P21-02391 submitted 04/30/2021	
50613031S	50651417S	6347 N ALTA VISTA LN	Bonadelle Homes Plan 1512 20-TEMP-060	B21-06266	SFD	O	5/18/2021								1	1	1	No	No	N/A	Approved	P21-02393 submitted 04/30/2021	
50613031S	50651421S	6323 N ALTA VISTA LN	Bonadelle Homes Plan 1680 20-TEMP-302	B21-04136	SFD	O	4/6/2021								1	1	1	No	No	N/A	Approved	P21-01603 submitted 03/23/2021	
50613031S	50651421S	6329 N ALTA VISTA LN	Bonadelle Homes Plan 1512 20-TEMP-060	B21-04014	SFD	O	4/5/2021								1	1	1	No	No	N/A	Approved	P21-01602 submitted 03/23/2021	
50613031S	50651421S	6335 N ALTA VISTA LN	Bonadelle Homes Plan 1398 20-TEMP-059	B21-04009	SFD	O	4/5/2021								1	1	1	No	No	N/A	Approved	P21-01601 submitted 03/23/2021	
50613031S	50651421S	6341 N ALTA VISTA LN	Bonadelle Homes Plan 1680 20-TEMP-302	B21-06271	SFD	O	5/18/2021								1	1	1	No	No	N/A	Approved	P21-02395 submitted 04/30/2021	
50613031S	50651422S	6317 N ALTA VISTA LN	Bonadelle Homes Plan 1512 20-TEMP-060	B21-04015	SFD	O	4/5/2021								1	1	1	No	No	N/A	Approved	P21-01604 submitted 03/23/2021	
50613031S	50651423S	6311 N ALTA VISTA LN	Bonadelle Homes Plan 1680 20-TEMP-302	B21-04137	SFD	O	4/6/2021								1	1	1	No	No	N/A	Approved	P21-01605 submitted 03/23/2021	
50613031S	50651501S	6314 N ALTA VISTA LN	Bonadelle Homes Plan 1398 20-TEMP-059	B21-02186	SFD	O	2/25/2021								1	1	1	No	No	N/A	Approved	P21-00815 submitted 02/10/2021	
50613031S	50651502S	6320 N ALTA VISTA LN	Bonadelle Homes Plan 1512 20-TEMP-060	B21-02264	SFD	O	2/26/2021								1	1	1	No	No	N/A	Approved	P21-00816 submitted 02/10/2021	
50613031S	50651503S	6326 N ALTA VISTA LN	Bonadelle Homes Plan 1680 20-TEMP-302	B21-02271	SFD	O	2/26/2021								1	1	1	No	No	N/A	Approved	P21-00817 submitted 02/10/2021	
50613031S	50651504S	6332 N ALTA VISTA LN	Bonadelle Homes Plan 1398 20-TEMP-059	B21-02187	SFD	O	2/25/2021								1	1	1	No	No	N/A	Approved	P21-00818 submitted 02/10/2021	
50613031S	50651505S	6344 N ALTA VISTA LN	Bonadelle Homes Plan 1680 20-TEMP-302	B21-02272	SFD	O	2/26/2021								1	1	1	No	No	N/A	Approved	P21-00819 submitted 02/10/2021	
50613031S	50651506S	6356 N ALTA VISTA LN	Bonadelle Homes Plan 1398 20-TEMP-059	B21-02188	SFD	O	2/25/2021								1	1	1	No	No	N/A	Approved	P21-00820 submitted 02/10/2021	
50613031S	50651507S	6362 N ALTA VISTA LN	Bonadelle Homes Plan 1512 20-TEMP-060	B21-02265	SFD	O	2/26/2021								1	1	1	No	No	N/A	Approved	P21-00821 submitted 02/10/2021	
50613031S	50651508S	6368 N ALTA VISTA LN	Bonadelle Homes Plan 1512 20-TEMP-060	B21-02266	SFD	O	2/26/2021								1	1	1	No	No	N/A	Approved	P21-00822 submitted 02/10/2021	
50613031S	50651509S	6374 N ALTA VISTA LN	Bonadelle Homes Plan 1680 20-TEMP-302	B21-02273	SFD	O	2/26/2021								1	1	1	No	No	N/A	Approved	P21-00823 submitted 02/10/2021	
50613031S	50651510S	6373 N TAOS WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B21-04016	SFD	O	4/5/2021								1	1	1	No	No	N/A	Approved	P21-01607 submitted 03/23/2021	
50613031S	50651511S	6367 N TAOS WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B21-04010	SFD	O	4/5/2021								1	1	1	No	No	N/A	Approved	P21-01608 submitted 03/23/2021	
50613031S	50651512S	6361 N TAOS WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B21-04017	SFD	O	4/5/2021								1	1	1	No	No	N/A	Approved	P21-01610 submitted 03/23/2021	
50613031S	50651513S	6355 N TAOS WAY	Bonadelle Homes Plan 1680 20-TEMP-302	B21-04138	SFD	O	4/6/2021								1	1	1	No	No	N/A	Approved	P21-01611 submitted 03/23/2021	
50613031S	50651514S	6349 N TAOS WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B21-04011	SFD	O	4/5/2021								1	1	1	No	No	N/A	Approved	P21-01612 submitted 03/23/2021	
50613031S	50651515S	6343 N TAOS WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B21-04018	SFD	O	4/5/2021								1	1	1	No	No	N/A	Approved	P21-01613 submitted 03/23/2021	
50613031S	50651516S	6337 N TAOS WAY	Bonadelle Homes Plan 1398 20-TEMP-059	B21-04012	SFD	O	4/5/2021								1	1	1	No	No	N/A	Approved	P21-01614 submitted 03/23/2021	
50613031S	50651601S	5435 W SANTA BARBARA DR	Bonadelle Homes Plan 1579 20-TEMP-061	P21-01535	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651602S	5429 W SANTA BARBARA DR	Bonadelle Homes Plan 1512 20-TEMP-060	P21-01536	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651603S	5423 W SANTA BARBARA DR	Bonadelle Homes Plan 1398 20-TEMP-059	P21-01537	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651604S	5417 W SANTA BARBARA DR	Bonadelle Homes Plan 1512 20-TEMP-060	P21-01538	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651605S	5411 W SANTA BARBARA DR	Bonadelle Homes Plan 1680 20-TEMP-302	P21-01539	SFD	O	3/19/2021								1	1	1	No	No	N/A	Approved		
50613031S	50651606S	6334 N TAOS WAY	Bonadelle Homes Plan 1680 20-TEMP-302	B21-04139	SFD	O	4/6/2021								1	1	1	No	No	N/A	Approved	P21-01615 submitted 03/23/2021	
50613031S	50651607S	6340 N TAOS WAY	Bonadelle Homes Plan 1512 20-TEMP-060	B21-04019	SFD	O	4/5/2021								1	1	1	No	No	N/A	Approved	P21-01616 submitted 03/23/2021	
50613031S	50651608S	6352 N TAOS WAY	Bonadelle Homes Plan 1680 20-TEMP-302	B21-04140	SFD	O	4/6/2021								1	1	1	No	No	N/A	Approved	P21-01617 submitted 03/23/2021	
51207050	51207073S	4181 N VAUGHAN AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-12935	SFD	O	9/8/2021								1	1	1	No	No	N/A	Approved	P21-04924 submitted 09/08/2021	
51207061	51207073S	4184 N SANDRINI AVE	Wathern Castanos Plan 1553 Lot 044 Tract 6271	B21-17184	SFD	O	12/7/2021								1	1	1	No	No	N/A	Approved	P21-05648 submitted 10/19/2021	
51207061	51207073S	4187 N VAUGHAN AVE	Wathern Castanos Plan 1806 - 20-TEMP-069	B21-12931	SFD	O	9/8/2021								1	1	1	No	No	N/A	Approved	P21-04923 submitted 09/08/2021	
51207061	51207073S	4190 N SANDRINI AVE	Wathern Castanos Plan 1908 20-TEMP-250	B21-17120	SFD	O	12/6/2021								1	1	1	No	No	N/A	Approved	P21-05125 submitted 09/13/2021	
51207061	51207073S	4193 N VAUGHAN AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-12934	SFD	O	9/8/2021								1	1	1	No	No	N/A	Approved	P21-04922 submitted 09/08/2021	
51207061	51207073S	4196 N SANDRINI AVE	Wathern Castanos Plan 1806 - 20-TEMP-069	B21-17133	SFD	O	12/6/2021								1	1	1	No	No	N/A	Approved	P21-05124 submitted 09/16/2021	
	51207073S	4199 N VAUGHAN AVE	Wathern Castanos Plan 1908 20-TEMP-250	B21-12938	SFD	O	9/8/2021								1	1	1	No	No	N/A	Approved	P21-04921 submitted 09/08/2021	
51207061	51207073S	4202 N SANDRINI AVE	Wathern Castanos Plan 2044 - 20-TEMP-071	B21-17141	SFD	O	12/6/2021								1	1	1	No	No	N/A	Approved	P21-05123 submitted 09/16/2021	
	51207073S	4205 N VAUGHAN AVE	Wathern Castanos Plan 1806 - 20-TEMP-069	B21-12932	SFD	O	9/8/2021								1	1	1	No	No	N/A	Approved	P21-04920 submitted 09/08/2021	
51207061	51207073S	4208 N SANDRINI AVE	Wathern Castanos Plan 1806 - 20-TEMP-069	B21-17132	SFD	O	12/6/2021								1	1	1	No	No	N/A	Approved	P21-05120 submitted 09/16/2021	
	51207073S	4211 N VAUGHAN AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-12933	SFD	O	9/8/2021								1	1	1	No	No	N/A	Approved	P21-04919 submitted 09/08/2021	
51207061	51207073S	4214 N SANDRINI AVE	Wathern Castanos Plan 2044 - 20-TEMP-071	B21-15071	SFD	O	10/22/2021								1	1	1	No	No	N/A	Approved	P21-05343 submitted 09/16/2021	
51207050	51207073S	6093 W SWIFT AVE	Wathern Castanos Plan 1553 Lot 053 Tract 6271	B21-17430	SFD	O	12/13/2021								1	1	1	No	No	N/A	Approved		
51207061	51207073S	6094 W RICHERT AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-15069	SFD	O	10/22/2021								1	1	1	No	No	N/A	Approved	P21-05029 submitted 09/13/2021	
51207061	51207073S	6096 W OAKLEY AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	B21-17127	SFD	O	12/6/2021								1	1	1	No	No	N/A	Approved	P21-05131 submitted 09/16/2021	
51207061	51207073S	6097 W RICHERT AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	B21-15065	SFD	O	10/21/2021								1	1	1	No	No	N/A	Approved	P21-05023 submitted 09/13/2021	
51207050	51207073S	6098 W SWIFT AVE	Wathern Castanos Plan 2044 Lot 064 Tract 6271	B21-17199	SFD	O	12/7/2021								1	1	1	No	No	N/A	Approved	P21-05654 submitted 10/19/2021	
51207050	51207073S	6099 W OAKLEY AVE	Wathern Castanos Plan 1553 Lot 065 Tract 6271	B21-17185	SFD	O</																	

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5								6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted- (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*		
51207061	51207073S	6121 W RICHERT AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-15068	SFD	O	10/22/2021								1	1	1		No	No	N/A	Approved	P21-05026 submitted 09/13/2021	
51207061	51207073S	6126 W RICHERT AVE	Wathern Castanos Plan 2044 - 20-TEMP-071	B21-12937	SFD	O	9/8/2021								1	1	1		No	No	N/A	Approved	P21-04916 submitted 09/08/2021	
51207061	51207073S	6128 W OAKLEY AVE	Wathern Castanos Plan 1163 - 20-TEMP-067	B21-17122	SFD	O	12/6/2021								1	1	1		No	No	N/A	Approved	P21-05127 submitted 09/16/2021	
51207061	51207073S	6129 W RICHERT AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	B21-15066	SFD	O	10/22/2021								1	1	1		No	No	N/A	Approved	P21-05027 submitted 09/13/2021	
51207061	51207073S	6134 W RICHERT AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	B21-12929	SFD	O	9/8/2021								1	1	1		No	No	N/A	Approved	P21-04917 submitted 09/08/2021	
51207061	51207073S	6136 W OAKLEY AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-17134	SFD	O	12/6/2021								1	1	1		No	No	N/A	Approved	P21-05126 submitted 09/16/2021	
51207061	51207073S	6137 W RICHERT AVE	Wathern Castanos Plan 2044 - 20-TEMP-071	B21-15073	SFD	O	10/22/2021								1	1	1		No	No	N/A	Approved	P21-05028 submitted 09/13/2021	
	51207073S	6142 W RICHERT AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	B21-12930	SFD	O	9/8/2021								1	1	1		No	No	N/A	Approved	P21-04918 submitted 09/08/2021	
51207050	51224104S	6198 W SWIFT AVE	Wathern Castanos Plan 2044 - 20-TEMP-071	P21-00849	SFD	O	2/12/2021								1	1	1		No	No	N/A	Approved		
51207050	51224105S	6210 W SWIFT AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	P21-00850	SFD	O	2/12/2021								1	1	1		No	No	N/A	Approved		
51207050	51224106S	6222 W SWIFT AVE	Wathern Castanos Plan 1908 20-TEMP-250	P21-00851	SFD	O	2/12/2021								1	1	1		No	No	N/A	Approved		
51207050	51224107S	6234 W SWIFT AVE	Wathern Castanos Plan 1806 - 20-TEMP-069	P21-00852	SFD	O	2/12/2021								1	1	1		No	No	N/A	Approved		
51207050	51224209S	4145 N VAUGHAN AVE	Wathern Castanos Plan 2044 - 20-TEMP-071	B21-07944	SFD	O	6/16/2021								1	1	1		No	No	N/A	Approved	P21-02856 submitted 05/21/2021	
51207050	51224210S	4133 N VAUGHAN AVE	Wathern Castanos Plan 1163 - 20-TEMP-067	B21-07938	SFD	O	6/16/2021								1	1	1		No	No	N/A	Approved	P21-02857 submitted 05/21/2021	
51207050	51224211S	4121 N VAUGHAN AVE	Wathern Castanos Plan 1163 - 20-TEMP-067	B21-07939	SFD	O	6/16/2021								1	1	1		No	No	N/A	Approved	P21-02858 submitted 05/21/2021	
51207050	51224212S	6160 W WILLIS AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	B21-04875	SFD	O	4/21/2021								1	1	1		No	No	N/A	Approved	P21-01325 submitted 03/10/2021	
51207050	51224213S	6172 W WILLIS AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-04887	SFD	O	4/21/2021								1	1	1		No	No	N/A	Approved	P21-01010 submitted 02/22/2021	
51207050	51224214S	6184 W WILLIS AVE	Wathern Castanos Plan 2044 - 20-TEMP-071	B21-04898	SFD	O	4/21/2021								1	1	1		No	No	N/A	Approved	P21-01011 submitted 02/22/2021	
51207050	51224215S	6196 W WILLIS AVE	Wathern Castanos Plan 1908 20-TEMP-250	B21-04903	SFD	O	4/21/2021								1	1	1		No	No	N/A	Approved	P21-01012 submitted 02/22/2021	
51207050	51224216S	6208 W WILLIS AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-04888	SFD	O	4/21/2021								1	1	1		No	No	N/A	Approved	P21-01013 submitted 02/22/2021	
51207050	51224217S	6220 W WILLIS AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-07942	SFD	O	6/16/2021								1	1	1		No	No	N/A	Approved	P21-02860 submitted 05/21/2021	
51207050	51224218S	6232 W WILLIS AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-07558	SFD	O	6/10/2021								1	1	1		No	No	N/A	Approved	P21-02615 submitted 05/12/2021	
51207050	51224219S	4113 N CONTESSA AVE	Wathern Castanos Plan 2044 - 20-TEMP-071	B21-07562	SFD	O	6/10/2021								1	1	1		No	No	N/A	Approved	P21-02616 submitted 05/12/2021	
51207050	51224220S	4105 N CONTESSA AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-07559	SFD	O	6/10/2021								1	1	1		No	No	N/A	Approved	P21-02617 submitted 05/12/2021	
	51224301S	4081 N CONTESSA AVE	Wathern Castanos Plan 2044 - 20-TEMP-071	B21-07563	SFD	O	6/10/2021								1	1	1		No	No	N/A	Approved	P21-02618 submitted 05/12/2021	
	51224302S	4073 N CONTESSA AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-07560	SFD	O	6/10/2021								1	1	1		No	No	N/A	Approved	P21-02619 submitted 05/12/2021	
	51224303S	4065 N CONTESSA AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-07561	SFD	O	6/10/2021								1	1	1		No	No	N/A	Approved	P21-02620 submitted 05/12/2021	
	51224304S	4057 N CONTESSA AVE	Wathern Castanos Plan 2044 - 20-TEMP-071	B21-00487	SFD	O	1/14/2021								1	1	1		No	No	N/A	Approved	P21-00853 submitted 02/12/2021	
	51224305S	4049 N CONTESSA AVE	Wathern Castanos Plan 1908 20-TEMP-250	B21-00491	SFD	O	1/14/2021								1	1	1		No	No	N/A	Approved	P21-00854 submitted 02/12/2021	
	51224306S	4041 N CONTESSA AVE	Wathern Castanos Plan 1806 - 20-TEMP-069	P21-00855	SFD	O	2/12/2021								1	1	1		No	No	N/A	Approved		
	51224307S	4033 N CONTESSA AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	P21-00856	SFD	O	2/12/2021								1	1	1		No	No	N/A	Approved		
	51224308S	4025 N CONTESSA AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	P21-00857	SFD	O	2/12/2021								1	1	1		No	No	N/A	Approved		
	51224309S	4017 N CONTESSA AVE	Wathern Castanos Plan 1908 20-TEMP-250	P21-00858	SFD	O	2/12/2021								1	1	1		No	No	N/A	Approved		
	51224310S	6225 W AUSTIN AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	P21-00859	SFD	O	2/12/2021								1	1	1		No	No	N/A	Approved		
	51224311S	6213 W AUSTIN AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	P21-00860	SFD	O	2/12/2021								1	1	1		No	No	N/A	Approved		
	51224312S	6201 W AUSTIN AVE	Wathern Castanos Plan 1908 20-TEMP-250	P21-00861	SFD	O	2/12/2021								1	1	1		No	No	N/A	Approved		

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
	51224512S	4086 N CONTESSA AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	B21-07556	SFD	O	6/10/2021								1	1	1	No	No	N/A	Approved	P21-02622 submitted 05/12/2021	
	51224513S	6192 W HADLEY AVE	Wathern Castanos Plan 1163 - 20-TEMP-067	B21-05415	SFD	O	5/3/2021								1	1	1	No	No	N/A	Approved	P21-01019 submitted 02/22/2021	
	51224514S	6180 W HADLEY AVE	Wathern Castanos Plan 1806 - 20-TEMP-069	B21-04884	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-01021 submitted 02/22/2021	
	51224515S	6168 W HADLEY AVE	Wathern Castanos Plan 1806 - 20-TEMP-069	B21-04885	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-01022 submitted 02/22/2021	
	51224516S	6156 W HADLEY AVE	Wathern Castanos Plan 1163 - 20-TEMP-067	B21-04871	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00584 submitted 01/29/2021	
	51224517S	6148 W HADLEY AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-04894	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00585 submitted 01/29/2021	
51207050	51224518S	6140 W HADLEY AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-04895	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00586 submitted 01/29/2021	
51207050	51224519S	6132 W HADLEY AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	B21-04879	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00587 submitted 01/29/2021	
51207050	51224520S	6124 W HADLEY AVE	Wathern Castanos Plan 1163 - 20-TEMP-067	B21-04872	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00588 submitted 01/29/2021	
51207050	51224521S	4093 N SANDRINI AVE	Wathern Castanos Plan 1908 20-TEMP-250	B21-04906	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00877 submitted 02/12/2021	
51207050	51224522S	4085 N SANDRINI AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	B21-04880	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00878 submitted 02/12/2021	
	51224601S	4061 N VAUGHAN AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	B21-04881	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00879 submitted 02/12/2021	
	51224602S	4053 N VAUGHAN AVE	Wathern Castanos Plan 1908 20-TEMP-250	B21-04907	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00880 submitted 02/12/2021	
	51224603S	4045 N VAUGHAN AVE	Wathern Castanos Plan 1806 - 20-TEMP-069	B21-04886	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00881 submitted 02/12/2021	
	51224604S	4037 N VAUGHAN AVE	Wathern Castanos Plan 1163 - 20-TEMP-067	B21-04873	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00882 submitted 02/12/2021	
	51224605S	4029 N VAUGHAN AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-04896	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00883 submitted 02/12/2021	
	51224606S	4028 N CONTESSA AVE	Wathern Castanos Plan 1908 20-TEMP-250	B21-00492	SFD	O	1/14/2021								1	1	1	No	No	N/A	Approved	P21-02085 submitted 04/14/2021	
	51224607S	4036 N CONTESSA AVE	Wathern Castanos Plan 1163 - 20-TEMP-067	B21-00484	SFD	O	1/14/2021								1	1	1	No	No	N/A	Approved	P21-00885 submitted 02/12/2021	
	51224608S	4044 N CONTESSA AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-00486	SFD	O	1/14/2021								1	1	1	No	No	N/A	Approved	P21-00886 submitted 02/12/2021	
	51224609S	4052 N CONTESSA AVE	Wathern Castanos Plan 1553 - 20-TEMP-068	B21-00485	SFD	O	1/14/2021								1	1	1	No	No	N/A	Approved	P21-00887 submitted 02/12/2021	
	51224610S	4060 N CONTESSA AVE	Wathern Castanos Plan 1163 - 20-TEMP-067	B21-04874	SFD	O	4/21/2021								1	1	1	No	No	N/A	Approved	P21-00888 submitted 02/12/2021	
57724407S	57724407S	1131 E TURNBERRY AVE	Custom SFR	B21-03306	SFD	O	3/22/2021								1	1	1	No	No	N/A	Approved	P21-00517 submitted 01/26/2021	
57724414S	57724414S	1190 E TURNBERRY AVE	Custom SFR	B21-16597	SFD	O	11/22/2021								1	1	1	No	No	N/A	Approved	P21-01162 submitted 03/01/2021	
57801035	57822101S	10991 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03731	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved		
57801035	57822102S	10989 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03732	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved		
57801035	57822103S	10987 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03733	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved		
57801035	57822104S	10985 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03734	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved		
57801035	57822105S	10983 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03736	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved		
57801035	57822106S	10979 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03737	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved		
57801035	57822107S	10977 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03739	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved		
57801035	57822108S	10975 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03741	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved		
57801035	57822109S	10973 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03742	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved		
57801035	57822110S	10971 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03744	SFD	O	7/8/2021								1	1	1	No	No	N/A	Approved		
57801035	57822111S	10969 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03908	SFD	O	7/16/2021								1	1	1	No	No	N/A	Approved		
57801035	57822112S	10967 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03909	SFD	O	7/16/2021								1	1	1	No	No	N/A	Approved		
57801035	57822113S	10965 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03910	SFD	O	7/16/2021								1	1	1	No	No	N/A	Approved		
57801035	57822114S	10963 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03911	SFD	O	7/16/2021								1	1	1	No	No	N/A	Approved		
57801035	57822115S	10961 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	P21-03912	SFD	O	7/16/2021								1	1	1	No	No	N/A	Approved		
57801035	57822116S	10929 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01418	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00150 submitted 01/11/2021	
57801035	57822117S	10927 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01419	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00151 submitted 01/11/2021	
57801035	57822118S	10925 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01420	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00152 submitted 01/11/2021	
57801035	57822119S	10923 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01421	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00153 submitted 01/11/2021	
57801035	57822120S	10921 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01422	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00154 submitted 01/11/2021	
57801035	57822121S	10919 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01423	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00155 submitted 01/11/2021	
57801035	57822122S	10917 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01424	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00156 submitted 01/11/2021	
57801035	57822123S	10915 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01425	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00157 submitted 01/11/2021	
57801035	57822124S	10913 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01426	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00158 submitted 01/11/2021	
57801035	57822125S	10911 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01427	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00159 submitted 01/11/2021	
57801035	57822126S	10909 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01428	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00160 submitted 01/11/2021	
57801035	57822127S	10907 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01429	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00161 submitted 01/11/2021	
57801035	57822128S	10905 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01430	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00162 submitted 01/11/2021	
57801035	57822129S	10903 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01431	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00163 submitted 01/11/2021	
57801035	57822130S	10901 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-266	B21-01432	SFD	O	2/9/2021								1	1	1	No	No	N/A	Approved	P21-00164 submitted 01/11/2021	
57801024S	57822201S	10981 N WISTERIA DR	Lennar Homes Plan 3202 20-TEMP-256	B21-12907	SFD	O	9/7/2021								1	1	1	No	No	N/A	Approved	P21-04596 submitted 08/19/2021	
57801024S	57822202S	10987 N WISTERIA DR	Lennar Homes Plan Overture (4025) 20-TEMP-209	B21-12904	SFD	O	9/7/2021								1	1	1	No	No	N/A	Approved	P21-04595 submitted 08/19/2021	
57801024S	57822203S	10993 N WISTERIA DR	Platinum Development Plan 2 21-TEMP-065	B21-12901	SFD	O	9/7/2021								1	1	1	No	No	N/A	Approved	P21-04594 submitted 08/19/2021	
	57822204S	2746 E TEABERRY DR	Lennar Homes Plan Persimmon (7515) 20-TEMP-21	B21-12905	SFD	O	9/7/2021								1	1	1	No	No	N/A	Approved	P21-04599 submitted 08/19/2021	
	57822205S	2744 E TEABERRY DR	Platinum Development Plan 2 21-TEMP-065	B21-12902	SFD	O	9/7/2021								1	1	1	No	No	N/A	Approved	P21-04602 submitted 08/19/2021	
	57822206S	2742 E TEABERRY DR	Lennar Homes Plan Persimmon (7515) 20-TEMP-21	B21-12906	SFD	O	9/7/2021								1	1	1	No	No	N/A	Approved	P21-04597 submitted 08/19/2021	
	57822207S	2730 E TEABERRY DR	Lennar Homes Plan 3203 20-TEMP-255	B21-10535	SFD	O	7/27/2021								1	1	1	No	No	N/A	Approved	P21-03976 submitted 07/19/2021	
	57822208S	2732 E TEABERRY DR	Lennar Homes Plan 3201 20-TEMP-266	B21-105																			

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*		Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*
57801035	57822306S	10956 N BLACKBERRY DR	Lennar Homes	Plan 3202 20-TEMP-256	B21-01347	SFD	O	2/7/2021							1	1	1		No	No	N/A	Approved	P21-00147 submitted 01/11/2021
57801035	57822307S	10952 N BLACKBERRY DR	Lennar Homes	Plan 3201 20-TEMP-266	B21-01350	SFD	O	2/7/2021							1	1	1		No	No	N/A	Approved	P21-00148 submitted 01/11/2021
57801035	57822308S	10948 N BLACKBERRY DR	Lennar Homes	Plan 3203 20-TEMP-255	B21-01344	SFD	O	2/7/2021							1	1	1		No	No	N/A	Approved	P21-00149 submitted 01/11/2021
57801035	57822309S	10932 N BLACKBERRY DR	Lennar Homes	Plan 3201 20-TEMP-266	B21-01829	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00296 submitted 01/14/2021
57801035	57822310S	10936 N BLACKBERRY DR	Lennar Homes	Plan 3203 20-TEMP-255	B21-01822	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00297 submitted 01/14/2021
57801035	57822311S	10940 N BLACKBERRY DR	Lennar Homes	Plan 3201 20-TEMP-266	B21-01830	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00298 submitted 01/14/2021
	57822312S	10944 N BLACKBERRY DR	Lennar Homes	Plan 3202 20-TEMP-256	B21-01826	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00299 submitted 01/14/2021
	57822313S	2686 E TAMARIND DR	Lennar Homes	Plan 3201 20-TEMP-266	B21-01831	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00300 submitted 01/14/2021
57801035	57822314S	2680 E TAMARIND DR	Lennar Homes	Plan 3203 20-TEMP-255	B21-01823	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-01911 submitted 04/06/2021
57801035	57822315S	2674 E TAMARIND DR	Lennar Homes	Plan 3202 20-TEMP-256	B21-01827	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00302 submitted 01/14/2021
57801035	57822316S	2668 E TAMARIND DR	Lennar Homes	Plan 3203 20-TEMP-255	B21-01824	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00303 submitted 01/14/2021
	57822401S	2710 E TAMARIND DR	Lennar Homes	Plan 3201 20-TEMP-266	B21-04551	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00897 submitted 02/13/2021
	57822402S	2712 E TAMARIND DR	Lennar Homes	Plan 3202 20-TEMP-256	B21-01828	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00304 submitted 01/14/2021
	57822403S	2714 E TAMARIND DR	Lennar Homes	Plan 3203 20-TEMP-255	B21-01825	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00305 submitted 01/14/2021
	57822404S	2715 E TEABERRY DR	Lennar Homes	Plan 3201 20-TEMP-266	B21-10552	SFD	O	7/27/2021							1	1	1		No	No	N/A	Approved	P21-03972 submitted 07/19/2021
	57822405S	2713 E TEABERRY DR	Lennar Homes	Plan 3202 20-TEMP-256	B21-10544	SFD	O	7/27/2021							1	1	1		No	No	N/A	Approved	P21-03694 submitted 07/07/2021
	57822406S	2711 E TEABERRY DR	Lennar Homes	Plan 3203 20-TEMP-255	B21-10537	SFD	O	7/27/2021							1	1	1		No	No	N/A	Approved	P21-03693 submitted 07/07/2021
	57822407S	2723 E TEABERRY DR	Lennar Homes	Plan Persimmon (7515) 20-TEMP-21	B21-11561	SFD	O	8/13/2021							1	1	1		No	No	N/A	Approved	P21-03690 submitted 07/07/2021
	57822408S	2725 E TEABERRY DR	Lennar Homes	Plan 3201 20-TEMP-266	B21-10553	SFD	O	7/27/2021							1	1	1		No	No	N/A	Approved	P21-03691 submitted 07/07/2021
	57822409S	2727 E TEABERRY DR	Lennar Homes	Plan 3203 20-TEMP-255	B21-10538	SFD	O	7/27/2021							1	1	1		No	No	N/A	Approved	P21-03692 submitted 07/07/2021
	57822410S	2726 E TAMARIND DR	Lennar Homes	Plan 3201 20-TEMP-266	B21-04552	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00898 submitted 02/13/2021
	57822411S	2724 E TAMARIND DR	Lennar Homes	Plan 3203 20-TEMP-255	B21-04548	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00899 submitted 02/13/2021
	57822412S	2722 E TAMARIND DR	Lennar Homes	Plan 3202 20-TEMP-256	B21-04550	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00900 submitted 02/13/2021
57801024S	57822413S	2750 E TAMARIND DR	Lennar Homes	Plan 3203 20-TEMP-255	B21-04549	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00901 submitted 02/13/2021
57801024S	57822414S	2752 E TAMARIND DR	Lennar Homes	Plan 3201 20-TEMP-266	B21-04553	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00902 submitted 02/13/2021
57801024S	57822415S	2754 E TAMARIND DR	Lennar Homes	Plan 3203 20-TEMP-255	B21-06831	SFD	O	5/27/2021							1	1	1		No	No	N/A	Approved	P21-02489 submitted 05/05/2021
57801024S	57822416S	2755 E TEABERRY DR	Lennar Homes	Plan 3202 20-TEMP-256	B21-10545	SFD	O	7/27/2021							1	1	1		No	No	N/A	Approved	P21-03545 submitted 06/28/2021
57801024S	57822417S	2753 E TEABERRY DR	Lennar Homes	Plan 3203 20-TEMP-255	B21-10539	SFD	O	7/27/2021							1	1	1		No	No	N/A	Approved	P21-03544 submitted 06/28/2021
57801024S	57822418S	2751 E TEABERRY DR	Lennar Homes	Plan 3201 20-TEMP-266	B21-10554	SFD	O	7/27/2021							1	1	1		No	No	N/A	Approved	P21-03543 submitted 06/28/2021
57801024S	57822419S	2766 E TAMARIND DR	Lennar Homes	Plan 3201 20-TEMP-266	B21-06349	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02490 submitted 05/05/2021
57801024S	57822420S	2764 E TAMARIND DR	Lennar Homes	Plan 3202 20-TEMP-256	B21-06348	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02491 submitted 05/05/2021
57801024S	57822421S	2762 E TAMARIND DR	Lennar Homes	Plan 3203 20-TEMP-255	B21-06346	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02492 submitted 05/05/2021
	57822501S	2701 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-266	B21-01433	SFD	O	2/9/2021							1	1	1		No	No	N/A	Approved	P21-00165 submitted 01/11/2021
	57822502S	2703 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-266	B21-01434	SFD	O	2/9/2021							1	1	1		No	No	N/A	Approved	P21-00166 submitted 01/11/2021
	57822503S	2705 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-266	B21-01435	SFD	O	2/9/2021							1	1	1		No	No	N/A	Approved	P21-00167 submitted 01/11/2021
	57822504S	2707 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-266	B21-01436	SFD	O	2/9/2021															

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*		Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*
	57823428S	10986 N HONEYSUCKLE DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-09335	SFD	O	7/8/2021							1	1	1		No	No	N/A	Approved	P21-03312 submitted 06/16/2021
	57823429S	10988 N HONEYSUCKLE DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-09336	SFD	O	7/8/2021							1	1	1		No	No	N/A	Approved	P21-03314 submitted 06/16/2021
	57823430S	10990 N HONEYSUCKLE DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-09337	SFD	O	7/8/2021							1	1	1		No	No	N/A	Approved	P21-03318 submitted 06/16/2021
57801024S	57823501S	2811 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01846	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00285 submitted 01/14/2021
57801024S	57823502S	2813 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01847	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00286 submitted 01/14/2021
57801024S	57823503S	2815 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01848	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00287 submitted 01/14/2021
57801024S	57823504S	2817 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01849	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00288 submitted 01/14/2021
57801024S	57823505S	2819 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01850	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00289 submitted 01/14/2021
57801024S	57823506S	2821 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01851	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00290 submitted 01/14/2021
57801024S	57823507S	2823 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01852	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00291 submitted 01/14/2021
57801024S	57823508S	2825 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01853	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00292 submitted 01/14/2021
57801024S	57823509S	2827 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01854	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00293 submitted 01/14/2021
57801024S	57823510S	2829 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01855	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00294 submitted 01/14/2021
57801024S	57823511S	2851 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01856	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00759 submitted 02/09/2021
57801024S	57823512S	2853 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01857	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00760 submitted 02/09/2021
57801024S	57823513S	2855 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-02258	SFD	O	2/26/2021							1	1	1		No	No	N/A	Approved	P21-00761 submitted 02/09/2021
57801024S	57823514S	2857 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01859	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00762 submitted 02/09/2021
57801024S	57823515S	2859 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01860	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00763 submitted 02/09/2021
57801024S	57823516S	2861 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01861	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00764 submitted 02/09/2021
57801024S	57823517S	2863 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01862	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00765 submitted 02/09/2021
57801024S	57823518S	2865 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01863	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00766 submitted 02/09/2021
57801024S	57823519S	2867 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01864	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00767 submitted 02/09/2021
57801024S	57823520S	2869 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-01865	SFD	O	2/17/2021							1	1	1		No	No	N/A	Approved	P21-00768 submitted 02/09/2021
57801024S	57823521S	2881 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-04554	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00903 submitted 02/13/2021
57801024S	57823522S	2883 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-04555	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00904 submitted 02/13/2021
57801024S	57823523S	2885 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-04556	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00905 submitted 02/13/2021
57801024S	57823524S	2887 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-04557	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00906 submitted 02/13/2021
57801024S	57823525S	2889 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-04558	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00907 submitted 02/13/2021
	57823526S	2891 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-04559	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00908 submitted 02/13/2021
	57823527S	2893 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-04560	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00909 submitted 02/13/2021
	57823528S	2895 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-04561	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00910 submitted 02/13/2021
	57823529S	2897 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-04562	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00911 submitted 02/13/2021
	57823530S	2899 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-04563	SFD	O	4/14/2021							1	1	1		No	No	N/A	Approved	P21-00912 submitted 02/13/2021
	57823531S	2901 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-06351	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02478 submitted 05/05/2021
	57823532S	2903 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-06352	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02479 submitted 05/05/2021
	57823533S	2905 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-06353	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02480 submitted 05/05/2021
	57823534S	2907 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-06354	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02481 submitted 05/05/2021
	57823535S	2909 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-06355	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02482 submitted 05/05/2021
	57823536S	2911 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-06356	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02483 submitted 05/05/2021
	57823537S	2913 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-06357	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02484 submitted 05/05/2021
	57823538S	2915 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-06358	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02485 submitted 05/05/2021
	57823539S	2917 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-06359	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02486 submitted 05/05/2021
	57823540S	2919 E TAMARIND DR	Lennar Homes	Plan Townhomes 1003 20-TEMP-269	B21-06360	SFD	O	5/19/2021							1	1	1		No	No	N/A	Approved	P21-02487 submitted 05/05/2021
	57910039S	1251 E VIA CORSICA PL	Benchmark	Plan 2033 20-TEMP-089	B21-14455	SFD	O	10/8/2021							1	1	1		No	No	N/A	Pending	
57915019S	57915019S	11363 N SANDHAVEN AVE	Custom Home - Mata Residence		P21-06301	SFD	O	12/6/2021							1	1	1		No	No	N/A	Pending	
57918009S	57918009S	11657 N DEVONSHIRE AVE	SFR - Broussard Residence		P21-02476	SFD	O	5/5/2021							1	1	1		No	No	N/A	Approved	
57922026S	57922026S	11083 N VIA HERMOSA WAY	Gary McDonald Homes	Plan 2134 20-TEMP-192	B21-06925	SFD	O	5/27/2021							1	1	1		No	No	N/A	Approved	
57922026S	57922026S	11090 N VIA HERMOSA WAY	Gary McDonald Homes	Plan 2792 20-TEMP-246	B21-11162	SFD	O	8/6/2021							1	1	1		No	No	N/A	Approved	
57922026S	57922026S	11095 N VIA HERMOSA WAY	Gary McDonald Homes	Plan 1905 20-TEMP-191	B21-13110	SFD	O	9/10/2021							1	1	1		No	No	N/A	Approved	
57922026S	57922026S	11102 N VIA HERMOSA WAY	Gary McDonald Homes	Plan 1905 20-TEMP-191	B21-13109	SFD	O	9/10/2021							1	1	1		No	No	N/A	Approved	
57922026S	57922026S	2104 E LAS PALMAS DR	Gary McDonald Homes	Plan 2792 20-TEMP-246	B21-11161	SFD	O	8/6/2021							1	1	1		No	No	N/A	Approved	
57922026S	57922026S	2116 E LAS PALMAS DR	Gary McDonald Homes	Plan 1905 20-TEMP-191	B21-11159	SFD	O	8/6/2021							1	1	1		No	No	N/A	Approved	
57922026S	57922026S	2128 E LAS PALMAS DR	Gary McDonald Homes	Plan 2134 20-TEMP-192	B21-11441	SFD	O	8/11/2021							1	1	1		No	No	N/A	Approved	
57922026S	57922026S	2140 E LAS PALMAS DR	Gary McDonald Homes	Plan 2134 20-TEMP-192	B21-13111	SFD	O	9/10/2021							1	1	1		No	No	N/A	Approved	
57922027S	57922027S	11096 N EL ENCANTO LN	Gary McDonald Homes	Plan 2792 Lot 011 Tract 630	B21-17653	SFD	O	12/20/2021							1	1	1		No	No	N/A	Pending	
57922027S	57922027S	11108 N EL ENCANTO LN	Gary McDonald Homes	Plan 2134 Lot 010 Tract 630	B21-17652	SFD	O	12/20/2021							1	1	1		No	No	N/A	Pending	
57922027S	57922027S	11120 N EL ENCANTO LN	Gary McDonald Homes	Plan 1905 Lot 009 Tract 630	B21-17642	SFD	O	12/19/2021							1	1	1		No	No	N/A	Approved	
57922027S	57922027S	11132 N EL ENCANTO LN	Gary McDonald Homes	Plan 1905 Lot 008 Tract 630	B21-17641	SFD	O	12/19/2021							1	1	1		No	No	N/A	Pending	
57922027S	57922027S	2169 E LAS PALMAS DR	Gary McDonald Homes	Plan 1905 Lot 013 Tract 630	B21-17655	SFD	O	12/20/2021							1								

Project Identifier						Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1						2	3	4	5							6	7	8	9	10		11	12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted- (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
57907401S	57941002S	1436 E VIA ALBERO DR	Granville Homes Plan Canvas 9 20-TEMP-159	B21-04431	SFD	O	4/12/2021							1	1	1		No	No	N/A	Approved	P21-01706 submitted 03/25/2021	
57907401S	57941003S	1424 E VIA ALBERO DR	Granville Homes Plan Canvas 9 20-TEMP-159	B21-04432	SFD	O	4/12/2021							1	1	1		No	No	N/A	Approved	P21-01707 submitted 03/25/2021	
57907401S	57941004S	1412 E VIA ALBERO DR	Granville Homes Plan Canvas 6	B21-04434	SFD	O	4/12/2021							1	1	1		No	No	N/A	Approved	P21-01710 submitted 03/25/2021	
57907401S	57941005S	1403 E VIA ALBERO DR	Granville Homes Plan Canvas 6	B21-04435	SFD	O	4/12/2021							1	1	1		No	No	N/A	Approved	P21-01711 submitted 03/25/2021	
57907401S	57941006S	1415 E VIA ALBERO DR	Granville Homes Plan Canvas 9 20-TEMP-159	B21-02944	SFD	O	3/12/2021							1	1	1		No	No	N/A	Approved	P21-01260 submitted 03/08/2021	
57907401S	57941007S	1427 E VIA ALBERO DR	Granville Homes Plan Canvas 9 20-TEMP-159	B21-02945	SFD	O	3/12/2021							1	1	1		No	No	N/A	Approved	P21-01261 submitted 03/08/2021	
57907401S	57941008S	1439 E VIA ALBERO DR	Granville Homes Plan Canvas 6	B21-02947	SFD	O	3/12/2021							1	1	1		No	No	N/A	Approved	P21-01262 submitted 03/08/2021	
57907401S	57941011S	1372 E VIA PRATO DR	Granville Homes Plan Canvas 9 20-TEMP-159	B21-02946	SFD	O	3/12/2021							1	1	1		No	No	N/A	Approved	P21-01263 submitted 03/08/2021	
57907401S	57941012S	1360 E VIA PRATO DR	Granville Homes Plan Canvas 6	B21-02948	SFD	O	3/12/2021							1	1	1		No	No	N/A	Approved	P21-01264 submitted 03/08/2021	
57907401S	57941049S	11455 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 11 20-TEMP-134	B21-02940	SFD	O	3/12/2021							1	1	1		No	No	N/A	Approved	P21-01268 submitted 03/08/2021	
57907401S	57941050S	11461 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6	B21-02949	SFD	O	3/12/2021							1	1	1		No	No	N/A	Approved	P21-01266 submitted 03/08/2021	
57907401S	57941051S	11467 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 11 20-TEMP-134	B21-02941	SFD	O	3/12/2021							1	1	1		No	No	N/A	Approved	P21-01265 submitted 03/08/2021	
57907401S	57941052S	11473 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 11 20-TEMP-134	B21-02942	SFD	O	3/12/2021							1	1	1		No	No	N/A	Approved	P21-01267 submitted 03/08/2021	
57907401S	57941053S	11479 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B21-04428	SFD	O	4/12/2021							1	1	1		No	No	N/A	Approved	P21-01715 submitted 03/25/2021	
57907401S	57941054S	11485 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 11 20-TEMP-134	B21-04430	SFD	O	4/12/2021							1	1	1		No	No	N/A	Approved	P21-01716 submitted 03/25/2021	
57907401S	57942001S	1554 E VIA LUPINO DR	Granville Homes Plan Canvas 6 20-TEMP-309	B21-17543	SFD	O	12/16/2021							1	1	1		No	No	N/A	Approved	P21-06291 submitted 12/03/2021	
57907401S	57942002S	1542 E VIA LUPINO DR	Granville Homes Plan Canvas 6 20-TEMP-131	B21-17548	SFD	O	12/16/2021							1	1	1		No	No	N/A	Approved	P21-06292 submitted 12/03/2021	
57907401S	57942005S	1509 E VIA LUPINO DR	Granville Homes Plan Canvas 9 20-TEMP-159	B21-02943	SFD	O	3/12/2021							1	1	1		No	No	N/A	Approved	P21-01259 submitted 03/08/2021	
57907401S	57942007S	1533 E VIA LUPINO DR	Granville Homes Plan Canvas 9 21-TEMP-038	B21-13389	SFD	O	9/16/2021							1	1	1		No	No	N/A	Approved	P21-04889 submitted 09/07/2021	
57907401S	57942008S	1545 E VIA LUPINO DR	Granville Homes Plan Canvas 6 20-TEMP-309	B21-13390	SFD	O	9/16/2021							1	1	1		No	No	N/A	Approved	P21-04890 submitted 09/07/2021	
57907401S	57942009S	1498 E VIA GIGLIO DR	Granville Homes Plan Canvas 6 20-TEMP-131	B21-05673	SFD	O	5/6/2021							1	1	1		No	No	N/A	Approved	P21-01955 submitted 04/08/2021	
57907401S	57942010S	1486 E VIA GIGLIO DR	Granville Homes Plan Canvas 9 21-TEMP-038	B21-05680	SFD	O	5/6/2021							1	1	1		No	No	N/A	Approved	P21-01956 submitted 04/08/2021	
57907401S	57942011S	1474 E VIA GIGLIO DR	Granville Homes Plan Canvas 9 21-TEMP-038	B21-07935	SFD	O	6/16/2021							1	1	1		No	No	N/A	Approved	P21-02704 submitted 05/14/2021	
57907401S	57942012S	1462 E VIA GIGLIO DR	Granville Homes Plan Canvas 11 20-TEMP-134	B21-09293	SFD	O	7/8/2021							1	1	1		No	No	N/A	Approved	P21-02708 submitted 05/14/2021	
57907401S	57942013S	1453 E VIA GIGLIO DR	Granville Homes Plan Canvas 6 20-TEMP-131	B21-05674	SFD	O	5/6/2021							1	1	1		No	No	N/A	Approved	P21-01957 submitted 04/08/2021	
57907401S	57942014S	1465 E VIA GIGLIO DR	Granville Homes Plan Canvas 9 21-TEMP-038	B21-05681	SFD	O	5/6/2021							1	1	1		No	No	N/A	Approved	P21-01958 submitted 04/08/2021	
57907401S	57942015S	1477 E VIA GIGLIO DR	Granville Homes Plan Canvas 9 21-TEMP-038	B21-10306	SFD	O	7/23/2021							1	1	1		No	No	N/A	Approved	P21-01996 submitted 04/12/2021	
57907401S	57942016S	1489 E VIA GIGLIO DR	Granville Homes Plan Canvas 9 21-TEMP-038	B21-10307	SFD	O	7/23/2021							1	1	1		No	No	N/A	Approved	P21-01997 submitted 04/12/2021	
57907401S	57942017S	11491 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B21-04429	SFD	O	4/12/2021							1	1	1		No	No	N/A	Approved	P21-01717 submitted 03/25/2021	
57907401S	57942018S	11497 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6	B21-10303	SFD	O	7/23/2021							1	1	1		No	No	N/A	Approved	P21-02710 submitted 05/14/2021	
57907401S	57942019S	11503 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 11 20-TEMP-134	B21-10300	SFD	O	7/23/2021							1	1	1		No	No	N/A	Approved	P21-02707 submitted 05/14/2021	
57907401S	57942020S	11509 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B21-11538	SFD	O	8/13/2021							1	1	1		No	No	N/A	Approved	P21-03880 submitted 07/15/2021	
57907401S	57942021S	11515 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6	B21-11539	SFD	O	8/13/2021							1	1	1		No	No	N/A	Approved	P21-03881 submitted 07/15/2021	
57907401S	57942022S	11521 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 11 20-TEMP-134	B21-12590	SFD	O	8/31/2021							1	1	1		No	No	N/A	Approved	P21-04334 submitted 08/05/2021	
57907401S	57942023S	11527 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6 20-TEMP-131	B21-12591	SFD	O	8/31/2021							1	1	1		No	No	N/A	Approved	P21-04335 submitted 08/05/2021	
57907401S	57942024S	11533 N VIA CAMPAGNA DR	Granville Homes Plan Canvas 6	B21-12592	SFD	O	8/31/2021							1	1	1		No	No	N/A	Approved	P21-04	

Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes								Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5							6	7	8	9	10		11	12	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted- (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes*	
57907407S	57945002S	11822 N CHAMPIONS DR	Standard Plan 2584 on Lot 2 Tract 6275.	P21-02987	SFD	O	5/26/2021								1	1	1		No	No	N/A	Approved	P21-04876 submitted 09/07/2021 P21-00940 submitted 02/17/2021 P21-01759 submitted 03/29/2021 P21-02644 submitted 05/12/2021 P21-01272 submitted 03/08/2021 P21-03575 submitted 06/29/2021 P21-02220 submitted 04/22/2021 P21-02726 submitted 05/17/2021 P21-00939 submitted 02/17/2021 P21-01989 submitted 04/12/2021 P21-05445 submitted 10/08/2021 P21-01183 submitted 03/02/2021 P21-00751 submitted 02/08/2021 P21-00623 submitted 02/01/2021 P21-00490 submitted 01/25/2021 P21-00892 submitted 02/12/2021 P21-00350 submitted 01/15/2021 P21-01990 submitted 04/12/2021 P21-04337 submitted 08/05/2021 P21-02427 submitted 05/03/2021 P21-03754 submitted 07/08/2021 P21-02727 submitted 05/17/2021 P21-03161 submitted 06/07/2021
57907407S	57945003S	11814 N CHAMPIONS DR	Gary McDonald Homes Plann 2726 20-TEMP-232	P21-02988	SFD	O	5/26/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945004S	11806 N CHAMPIONS DR	Gary McDonald Homes Plann 2360 20-TEMP-215	P21-02989	SFD	O	5/26/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945005S	11798 N CHAMPIONS DR	Gary McDonald Homes Plann 2676 21-TEMP-005	B21-13108	SFD	O	9/10/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945006S	11790 N CHAMPIONS DR	Gary McDonald Homes Plann 4446 20-TEMP 241	B21-02028	SFD	O	2/22/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945007S	11782 N CHAMPIONS DR	Gary McDonald Homes Plann 4446 20-TEMP 037	B21-04574	SFD	O	4/15/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945008S	11777 N CHAMPIONS DR	Gary McDonald Homes Plann 2676 21-TEMP-005	B21-06922	SFD	O	5/27/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945011S	11801 N CHAMPIONS DR	Gary McDonald Homes Plann 2676 21-TEMP-005	B21-03222	SFD	O	3/19/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945012S	11809 N CHAMPIONS DR	Gary McDonald Homes Plann 2676 21-TEMP-005	B21-01166	SFD	O	2/2/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945013S	2102 E BIRDIE DR	Gary McDonald Homes Plann 2676 21-TEMP-005	B21-01167	SFD	O	2/2/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945014S	2114 E BIRDIE DR	Gary McDonald Homes Plann 3082 21-TEMP-031	B21-09644	SFD	O	7/13/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945015S	2126 E BIRDIE DR	Gary McDonald Homes Plann 2676 21-TEMP-005	B21-05374	SFD	O	5/3/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945016S	2138 E BIRDIE DR	Gary McDonald Homes Plann 2360 20-TEMP-215	B21-06920	SFD	O	5/27/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945017S	2129 E BIRDIE DR	Gary McDonald Homes Plann 4446 20-TEMP 241	B21-02029	SFD	O	2/22/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945019S	2105 E BIRDIE DR	Gary McDonald Homes Plann 3082 20-TEMP-288	B21-05382	SFD	O	5/3/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945020S	11689 N LINKS DR	Gary McDonald Homes Plan 3082 21-TEMP-031	B21-16053	SFD	O	11/10/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945021S	11693 N LINKS DR	Gary McDonald Homes Plann 2676 21-TEMP-005	B21-03223	SFD	O	3/19/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945024S	11698 N LINKS DR	Gary McDonald Homes Plann 2360 20-TEMP-215	B21-02027	SFD	O	2/22/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945025S	11694 N LINKS DR	Gary McDonald Homes Plann 2726 20-TEMP-232	B21-01604	SFD	O	2/11/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945026S	11690 N LINKS DR	Gary McDonald Homes Plann 3082 20-TEMP-289	B21-01169	SFD	O	2/2/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945027S	11686 N LINKS DR	Gary McDonald Homes Plann 4446 20-TEMP 241	B21-02030	SFD	O	2/22/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945029S	11697 N TURF DR	Gary McDonald Homes Plann 2676 21-TEMP-005	B21-01168	SFD	O	2/2/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945030S	11711 N TURF DR	Gary McDonald Homes Plann 2360 20-TEMP-215	B21-05383	SFD	O	5/3/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945031S	11725 N TURF DR	Gary McDonald Homes Plan 2726 - Lot 031 Tract 62	B21-16849	SFD	O	11/30/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945033S	11753 N TURF DR	Gary McDonald Homes Plann 2726 20-TEMP-232	B21-11440	SFD	O	8/11/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945034S	11767 N TURF DR	Gary McDonald Homes Plann 3082 20-TEMP-288	B21-05817	SFD	O	5/10/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945035S	11781 N TURF DR	Gary McDonald Homes Plann 4446 20-TEMP 241	B21-09905	SFD	O	7/16/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945036S	11795 N TURF DR	Gary McDonald Homes Plann 4446 20-TEMP 241	B21-06921	SFD	O	5/27/2021							1	1	1		No	No	N/A	Approved		
57907407S	57945038S	11823 N TURF DR	Gary McDonald Homes Plann 3082 21-TEMP-031	B21-07911	SFD	O	6/16/2021							1	1	1		No	No	N/A	Approved		

Appendix B - Table A2:
Annual Building Activity Report - New Construction
Entitled, Permitted, and Completed Units

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

(CCR Title 25 §6202)

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

Table A2

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

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits													
1				2	3	4										5	6	7										8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+ADU,MH)	R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits					
Summary Row: Start Data Entry Below							0	95	0	30	0	0	0	2241	2366	0	92	0	25	2	9	2134	2262						
31208235	30315104	273 W FIR AVE	ADU - Garage Conversion	B21-13627, P21-05216	ADU R									1	12/27/2021	1													
	30310803	336 E ALIUVIA AVE SPC 100	Mobile Home in existing mobile home park	B21-11775	MH R																		11/17/2021	0					
		2188 N SONORA LN	Custom SFR	P21-05013	SFD O									1	10/26/2021	1													
		1596 E WARNER AVE	ADU - 440 SF	B21-07724, P21-00017	ADU R									1	4/7/2021	1													
		637 W INDIANAPOLIS AVE	ADU - Detached 1,215 SF	B21-01243, P21-01440	ADU R									1	5/26/2021	1													
		3444 E GETTYSBURG AVE	ADU - Garage and part of house conversion	B21-01982, P21-00974	ADU R									1	4/30/2021	1													
		4067 N ATLAS WAY	ADU - 380 SF	B21-13829, P21-00478	ADU R									1	4/21/2021	1													
		947 E FOUNTAIN WAY	Custom SFR	P21-05627	SFD O									1	12/10/2021	1													
		3728 N EFFIE ST	ADU - Garage Conversion	B21-04335, P20-04841	ADU R									1	3/16/2021	1							7/28/2021	0					
		4538 E GARLAND AVE	Custom SFR	B21-03365	SFD O										1	4/21/2021	1												
46130313	44320211	504 W BROWN AVE	Custom SFR	B21-10566, P21-01742	SFD O									1	5/23/2021	1													
	44323313	429 E HARVARD AVE	Custom SFR	P21-05554	SFD O									1	11/23/2021	1													
	44331404	532 E TERRACE AVE	Bergstrom ADU - Garage Conversion	P21-05891	ADU R									1	12/24/2021	1													
	44421305	144 E WELDON AVE	New ADU and fire damaged SFR re-construct	P21-00617	ADU R									1	3/26/2021	1													
	44531220	3815 E TERRACE AVE	ADU - Garage Conversion	B21-07517, P21-04167	ADU R									1	10/15/2021	1							11/19/2021	1					
	44902046	2533 W MCKINLEY AVE SPC 262	Mobile Home	B21-11256	MH R									1	8/10/2021	1													
	45002608	1533 N HARRISON AVE	ADU - Garage Conversion 334 SF	B21-14099, P21-05349	ADU R									1	11/29/2021	1													
	45120101	1334 E FLORADORA AVE	ADU 492 SF	B21-02178, P21-00656	ADU R									1	4/21/2021	1							9/2/2021	1					
	45128205	1271 N GLENN AVE	ADU - Garage conversion 600 SF	B21-09628, P21-01248	ADU R									1	5/24/2021	1													
	45216201	2602 E CLAY AVE	ADU - Garage Conversion	P21-04619	ADU R									1	10/20/2021	1													
50410104	45916330	382 N EFFIE ST	Custom SFR	B21-02894, P21-00520	SFD O									1	3/12/2021	1							10/15/2021	0					
	46026308	3344 E ILLINOIS AVE	ADU - 750 SF Garage Conversion w/ 300 SF Carport	P21-05754	ADU R									1	12/23/2021	1													
	46125405	3436 E MONO ST	Custom SFR	B21-17988, P20-03099	SFD O									1	3/31/2021	1													
	46130313	617 S RECREATION AVE	Custom SFR	P21-05084	SFD O									1	11/22/2021	1													
	46130314	603 S RECREATION AVE	Custom SFR	P21-00992	SFD O									1	6/14/2021	1													
	46317111	14845 E BALCH AVE	Custom SFR	P21-00991	SFD O									1	4/9/2021	1													
	46406011	2323 W KEARNEY BLVD	SFR - Fire Repair Plans	B21-02397	SFD O										0								4/21/2021	1					
	47016313	1040 S BACKER AVE	Custom SFR	B21-06310, P21-01462	SFD O									1	5/4/2021	1													
	47112212	3892 E HEATON AVE	ADU - Garage Conversion 826 SF	B21-13553, P21-05188	ADU R									1	12/22/2021	1													
	47713328	348 W FLORENCE AVE	Custom SFR	B21-05462	SFD O									1	11/10/2021	1													
50410104	47806444	2154 S CLARA AVE	ADU and Carport	B21-01068, P21-00396	ADU R									1	4/16/2021	1							5/12/2021	1					
	50035043S	7572 N TAHAN AVE	SFR Gomez Pool House	B21-02780	ADU R										0								8/13/2021	1					
	50410104	6975 N VAN BUREN AVE	Custom SFR	P21-05059	SFD O									1	11/16/2021	1													
	50633110S	6206 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 10	B21-08930, P21-02869	SFD O									1	6/1/2021	1							7/2/2021	1					
	50633111S	6212 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 11	B21-08926, P21-02870	SFD O									1	6/1/2021	1							7/2/2021	1					
	50633112S	6218 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 12	B21-08931, P21-02871	SFD O									1	6/1/2021	1							7/2/2021	1					
	50633113S	6220 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 13	B21-08932, P21-02872	SFD O									1	6/1/2021	1							7/2/2021	1					
	50633114S	6219 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 14	B21-08933, P21-02873	SFD O									1	6/1/2021	1							7/2/2021	1					
	50633115S	6217 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 15	B21-08678, P21-02874	SFD O									1	6/28/2021	1							7/2/2021	1					
	50633116S	6211 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 16	B21-08671, P21-02875	SFD O									1	6/1/2021	1							7/2/2021	1					
50410104	50633117S	6209 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 17	B21-08928, P21-02876	SFD O									1	6/1/2021	1							7/2/2021	1					
	50633118S	6207 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 18	B21-08935, P21-02877	SFD O									1	6/1/2021	1							7/2/2021	1					
	50633119S	6205 N VISTA AVE	Bonadelle Homes Plan Tract 4439 lot 19	B21-08929, P21-02879	SFD O									1	6/1/2021	1							7/2/2021	1					
	42801028	1898 E GETTYSBURG AVE SPC 149	Mobile Home in existing mobile home park	MH21-00004	MH R										0								11/22/2021	1					
	42801028	1898 E GETTYSBURG AVE SPC 139	Mobile Home in existing mobile home park	MH21-00006	MH R										0								11/22/2021	1					
	42801028	1898 E GETTYSBURG AVE SPC 86	Mobile Home in existing mobile home park	MH21-00003	MH R										0								11/19/2021	1					
	42801028	1898 E GETTYSBURG AVE SPC 150	Mobile Home in existing mobile home park	MH21-00005	MH R										0								11/22/2021	1					
	46202024	5541 E TULARE ST SPC 45	Mobile Home in existing mobile home park	B21-11795	MH R									1	10/14/2021	1													
	40374214																												

Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
		Affordability by Household Incomes - Certificates of Occupancy								Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes		
		10							11	12	13	14	15	16	17	18	19	20			21	22	23	24	25
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 69913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
Data Entry Below		57	58	99	0	0	0	1500		1714	98	0						6	0						
	30315104 273 W FIR AVE												N												
	30319063 336 E ALLUVIAL AVE SPC 100												N												
	31208235 2188 N SONORA LN												N												
	40628221 1186 E WARNER AVE												N												
	42511201 637 W INDIANAPOLIS AVE												N												
	42806106 3444 E GETTYSBURG AVE												N												
	43343215 4057 N ATLAS WAY												N												
	43524518 947 E FOUNTAIN WAY												N					1	Demolished						
	43704512 3728 N EFFIE ST												N												
	43812204 4538 E GARLAND AVE												N												
	44320211 504 W BROWN AVE												N												
	44323313 429 E HARVARD AVE												N					1	Destroyed						
	44331404 532 E TERRACE AVE												N												
	44421305 144 E WELDON AVE												N												
	44531220 3615 E TERRACE AVE												N												
	44802046 2532 W MCINLEY AVE SPC 262							1	9/14/2021	1			N												
	45006208 1533 N HARRISON AVE												N												
	45120101 1334 E FLORADORA AVE												N												
	45128205 1271 N GLENN AVE												N												
	45216201 2802 E CLAY AVE												N												
	45916330 382 N EFFIE ST												N					1	Destroyed						

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits									
1					2	3	4						5	6	7						8	9				
Prior APN	Current APN	Street Address	Project Name	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4.5+ ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits		
31602221	31648222	5857 E TRUMAN AVE	Lennar Homes Plan Harmony (4024) 20-TEMP-208	B21-10514, P21-03547	SFD O									1	7/15/2021	1							1	7/28/2021	1	
31602221	31648301	5854 E TRUMAN AVE	Lennar Homes Plan Overture (4025) 20-TEMP-209	B21-09941, P21-03273	SFD O									1	6/29/2021	1							1	7/16/2021	1	
31602221	31648302	5850 E TRUMAN AVE	Lennar Homes Plan Rhapsoy (4027) 20-TEMP-210	B21-09208, P21-03133	SFD O									1	6/18/2021	1							1	7/8/2021	1	
31602221	31648303	5846 E TRUMAN AVE	Lennar Homes Plan Aria (4021) 20-TEMP-206	B21-09283, P21-03272	SFD O									1	6/18/2021	1							1	7/8/2021	1	
31602221	31648304	5842 E TRUMAN AVE	Lennar Homes Plan Harmony (4024) 20-TEMP-208	B21-09284, P21-03129	SFD O									1	6/18/2021	1							1	7/8/2021	1	
31602221	31648305	5838 E TRUMAN AVE	Lennar Homes Plan Overture (4025) 20-TEMP-209	B21-09286, P21-03128	SFD O									1	6/18/2021	1							1	7/8/2021	1	
31602221	31648306	5834 E TRUMAN AVE	Lennar Homes Plan Rhapsoy (4027) 20-TEMP-210	B21-09238, P21-02922	SFD O									1	6/16/2021	1							1	6/21/2021	1	
31602221	31648307	5830 E TRUMAN AVE	Lennar Homes Plan Cadence (4022) 20-TEMP-207	B21-08232, P21-02918	SFD O																					

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																												
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement												Affordability by Household Incomes - Building Permits									
1					2		3		4						5		6		7						8		9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4.5+ ADU/JRH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits				
50902016	50944010	4438 W LANGDEN DR	Platinum Development - Plan 5 21-TEMP-063	B21-08300, P21-02885	SFD O									1	6/1/2021	1							1	6/22/2021	1			
50902016	50944011	4434 W LANGDEN DR	Platinum Development - Plan 2 21-TEMP-065	B21-08303, P21-02886	SFD O									1	6/1/2021	1							1	6/22/2021	1			
50902016	50944012	4430 W LANGDEN DR	Platinum Development - Plan 3 21-TEMP-062	B21-08296, P21-02887	SFD O									1	6/1/2021	1							1	6/22/2021	1			
50902016	50944013	4426 W LANGDEN DR	Waltham Castanos - Plan 2058 - 20-TEMP-073	B21-14457, P21-04977	SFD O									1	9/20/2021	1							1	10/8/2021	1			
50902016	50944014	4422 W LANGDEN DR	Waltham Castanos - Plan 1553 - 20-TEMP-068	B21-14458, P21-04978	SFD O									1	9/20/2021	1							1	10/8/2021	1			
50902016	50944015	4418 W LANGDEN DR	Waltham Castanos - Plan 2415 - 20-TEMP-082	B21-14459, P21-04979	SFD O									1	9/20/2021	1							1	10/8/2021	1			
50902016	50944016	4414 W LANGDEN DR	Waltham Castanos - Plan 1806 - 20-TEMP-069	B21-14460, P21-04980	SFD O									1	9/20/2021	1							1	10/8/2021	1			
50902016	50944017	4410 W LANGDEN DR	Platinum Development - Plan 5 21-TEMP-063	B21-16023, P21-05883	SFD O									1	11/4/2021	1							1	11/10/2021	1			
50902016	50944018	4406 W LANGDEN DR	Platinum Development - Plan 4 21-TEMP-064	B21-16027, P21-05884	SFD O									1	11/4/2021	1							1	11/10/2021	1			
50902016	50944019	4402 W LANGDEN DR	Platinum Development - Plan 2 21-TEMP-065	B21-17241, P21-05885	SFD O									1	11/8/2021	1							1	12/8/2021	1			
50902016	50944020	4409 W LANGDEN DR	Platinum Development - Plan 3 21-TEMP-062	B21-17238, P21-06046	SFD O									1	12/1/2021	1							1	12/8/2021	1			
50902016	50944021	4417 W LANGDEN DR	Platinum Development - Plan 5 21-TEMP-063	B21-17239, P21-05621	SFD O									1	12/7/2021	1							1	12/8/2021	1			
50902016	50944022	4425 W LANGDEN DR	Platinum Development - Plan 6 21-TEMP-054	B21-15975, P21-05623	SFD O									1	10/20/2021	1							1	11/10/2021	1			
50902016	50944023	4433 W LANGDEN DR	Platinum Development - Plan 6 21-TEMP-054	B21-15976, P21-05624	SFD O									1	10/20/2021	1							1	11/10/2021	1			
50902016	50944024	4441 W LANGDEN DR	Platinum Development - Plan 3 21-TEMP-062	B21-15979, P21-05625	SFD O									1	10/25/2021	1							1	11/10/2021	1			
50902016	50944028	4473 W LANGDEN DR	Platinum Development - Plan 4 21-TEMP-064	B21-08301, P21-02888	SFD O									1	6/10/2021	1							1	6/22/2021	1			
31304018S	31390418S	6810 E BRALY AVE	K B Homes - Plan Laurel Grove 140 1557 20-TEMP-281	B21-05252, P21-01912	SFD O									1	4/7/2021	1							1	4/30/2021	1			
31304018S	31390419S	6798 E BRALY AVE	K B Homes - Plan Laurel Grove 140 1769 20-TEMP-282	B21-06862, P21-02714	SFD O									1	5/18/2021	1							1	5/27/2021	1			
31304018S	31390420S	6786 E BRALY AVE	K B Homes - Plan Laurel Grove 150 2321 20-TEMP-274	B21-05250, P21-02002	SFD O									1	4/14/2021	1							1	4/30/2021	1			
31304018S	31390104S	841 S BRIDLE AVE	K B Homes - Plan Laurel Grove 140 1557 20-TEMP-281	B21-06861, P21-02717	SFD O									1	5/18/2021	1							1	5/27/2021	1			
31304018S	31390105S	853 S BRIDLE AVE	K B Homes - Plan Laurel Grove 150 2321 20-TEMP-274	B21-06865, P21-02713	SFD O									1	5/18/2021	1							1	5/27/2021	1			
31304018S	31390106S	865 S BRIDLE AVE	K B Homes - Plan Laurel Grove 140 1925 20-TEMP-283	B21-06002, P21-02199	SFD O									1	4/27/2021	1							1	5/13/2021	1			
31304018S	31390107S	877 S BRIDLE AVE	K B Homes - Plan Laurel Grove 150 2148 20-TEMP-273	B21-06004, P21-02201	SFD O									1	4/27/2021	1							1	5/13/2021	1			
31304018S	31390108S	6765 E BRALY AVE	K B Homes - Plan Laurel Grove 150 2321 20-TEMP-274	B21-06003, P21-02200	SFD O									1	4/27/2021	1							1	5/13/2021	1			
31304018S	31390109S	6777 E BRALY AVE	K B Homes - Plan Laurel Grove 140 1557 20-TEMP-281	B21-05253, P21-01913	SFD O									1	4/7/2021	1							1	4/30/2021	1			
31304018S	31390110S	6789 E BRALY AVE	K B Homes - Plan Laurel Grove 140 1769 20-TEMP-282	B21-05254, P21-02007	SFD O									1	4/14/2021	1							1	4/30/2021	1			
31304018S	31390111S	6801 E BRALY AVE	K B Homes - Plan Laurel Grove 150 2321 20-TEMP-274	B21-05251, P21-01914	SFD O									1	4/7/2021	1							1	4/30/2021	1			
31304019	31391308S	959 S MCKELVEY AVE	K B Homes - Plan Laurel Grove 150 2148 20-TEMP-273	B21-03622, P21-01513	SFD O									1	3/23/2021	1							1	3/26/2021	1			
31304019	31391309S	967 S MCKELVEY AVE	K B Homes - Plan Laurel Grove 140 1925 20-TEMP-283	B21-03625, P21-01514	SFD O									1	3/23/2021	1							1	3/26/2021	1			
31304019	31391310S	975 S MCKELVEY AVE	K B Homes - Plan Laurel Grove 150 2321 20-TEMP-274	B21-03623, P21-01691	SFD O									1	3/26/2021	1							1	3/26/2021	1			
31304019	31391311S	983 S MCKELVEY AVE	K B Homes - Plan Laurel Grove 140 1557 20-TEMP-281	B21-04151, P21-01712	SFD O									1	3/29/2021	1							1	4/6/2021	1			
31304019	31391312S	991 S MCKELVEY AVE	K B Homes - Plan Laurel Grove 150 2321 20-TEMP-274	B21-03624, P21-01433	SFD O									1	3/18/2021	1</												

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																											
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement												Affordability by Household Incomes - Building Permits								
1					2	3	4								5	6	7								8		9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4.5+ ADU/MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits			
	51219045	4789 N CASEY AVE	Benchmark Plan 3040 20-TEMP-097	B21-06466, P21-02345	SFD O									1	5/7/2021	1							1	5/21/2021	1		
	51219046	4777 N CASEY AVE	Benchmark Plan 1624 20-TEMP-160	B21-06473, P21-02346	SFD O									1	5/7/2021	1							1	5/21/2021	1		
	51219047	4765 N CASEY AVE	Benchmark Plan 3040 20-TEMP-097	B21-06467, P21-02347	SFD O									1	5/7/2021	1							1	5/21/2021	1		
	51219048	4753 N CASEY AVE	Benchmark Plan 1624 20-TEMP-160	B21-06474, P21-02348	SFD O									1	5/7/2021	1							1	5/21/2021	1		
	51219049	4741 N CASEY AVE	Benchmark Plan 3040 20-TEMP-098	B21-06042, P21-02029	SFD O									1	4/15/2021	1							1	4/27/2021	1		
	51220501	4729 N CASEY AVE	Benchmark Plan 2753 20-TEMP-094	B21-00041, P21-02028	SFD O									1	4/15/2021	1							1	5/25/2021	1		
	51220502	4717 N CASEY AVE	Benchmark Plan 3040 20-TEMP-098	B21-00043, P21-02027	SFD O									1	4/15/2021	1							1	4/27/2021	1		
	51220503	4703 N CASEY AVE	Benchmark Plan 1853 20-TEMP-164	B20-14771, P21-02017	SFD O									1	4/15/2021	1							1	4/27/2021	1		
	51220504	4691 N CASEY AVE	Benchmark Plan 2753 20-TEMP-094	B20-14768, P21-02015	SFD O									1	4/15/2021	1							1	4/27/2021	1		
	51220505	4679 N CASEY AVE	Benchmark Plan 2033 20-TEMP-089	B20-14766, P21-02014	SFD O									1	4/15/2021	1							1	4/27/2021	1		
	51220506	4667 N CASEY AVE	Benchmark Plan 2753 20-TEMP-094	B20-13335, P21-01840	SFD O									1	4/6/2021	1							1	4/12/2021	1		
	51220507	4655 N CASEY AVE	Benchmark Plan 2154 20-TEMP-091	B20-13333, P21-01124	SFD O									1	3/4/2021	1							1	4/2/2021	1		
	51220508	4643 N CASEY AVE	Benchmark Plan 3040 20-TEMP-097	B20-13337, P21-01125	SFD O									1	3/4/2021	1							1	4/2/2021	1		
	51220119	4638 N CASEY AVE	Benchmark Plan 2154 20-TEMP-091	B20-13334, P21-01841	SFD O									1	4/6/2021	1							1	4/12/2021	1		
	51220120	4650 N CASEY AVE	Benchmark Plan 1624 20-TEMP-160	B20-13338, P21-01126	SFD O									1	3/4/2021	1							1	4/2/2021	1		
	51220121	4662 N CASEY AVE	Benchmark Plan 2033 20-TEMP-090	B20-13331, P21-01127	SFD O									1	3/4/2021	1							1	4/2/2021	1		
	51220122	4674 N CASEY AVE	Benchmark Plan 2010 20-TEMP-087	B20-14764, P21-02018	SFD O									1	4/15/2021	1							1	4/27/2021	1		
	51220123	4686 N CASEY AVE	Benchmark Plan 1624 20-TEMP-160	B20-14768, P21-02019	SFD O									1	4/15/2021	1							1	4/27/2021	1		
	51220124	6475 W ACACIA AVE	Benchmark Plan 3040 20-TEMP-098	B20-15194, P21-02024	SFD O									1	4/15/2021	1							1	6/21/2021	1		
	51220125	6461 W ACACIA AVE	Benchmark Plan 2033 20-TEMP-090	B20-15412, P21-02025	SFD O									1	4/15/2021	1							1	4/27/2021	1		
	51220126	6447 W ACACIA AVE	Benchmark Plan 2753 20-TEMP-094	B21-06457, P21-02340	SFD O									1	5/7/2021	1							1	5/21/2021	1		
	51220127	6433 W ACACIA AVE	Benchmark Plan 2010 20-TEMP-087	B21-04659, P21-01754	SFD O									1	4/11/2021	1							1	4/16/2021	1		
	51220128	6419 W ACACIA AVE	Benchmark Plan 1853 20-TEMP-165	B21-03804, P21-01354	SFD O									1	3/4/2021	1							1	4/1/2021	1		
	51220129	6405 W ACACIA AVE	Benchmark Plan 2010 20-TEMP-087	B21-02843, P21-02059	SFD O									1	4/19/2021	1							1	5/5/2021	1		
	51220130	6391 W ACACIA AVE	Benchmark Plan 2033 20-TEMP-089	B21-01968, P21-02053	SFD O									1	4/19/2021	1							1	5/5/2021	1		
	51220131	6377 W ACACIA AVE	Benchmark Plan 2532 20-TEMP-172	B21-01974, P21-02052	SFD O									1	4/19/2021	1							1	5/5/2021	1		
	51220132	6363 W ACACIA AVE	Benchmark Plan 2154 20-TEMP-092	B21-01972, P21-02051	SFD O									1	4/19/2021	1							1	5/5/2021	1		
	51220133	6349 W ACACIA AVE	Benchmark Plan 3040 20-TEMP-098	B21-01378, P21-02038	SFD O									1	4/15/2021	1							1	5/5/2021	1		
	51220134	6335 W ACACIA AVE	Benchmark Plan 2753 20-TEMP-094	B21-01375, P21-02037	SFD O									1	4/15/2021	1							1	5/5/2021	1		
	51220135	6321 W ACACIA AVE	Benchmark Plan 3040 20-TEMP-097	B21-00941, P21-02036	SFD O									1	4/15/2021	1							1	5/5/2021	1		
	51220136	6307 W ACACIA AVE	Benchmark Plan 1853 20-TEMP-164	B21-00945, P21-02034	SFD O									1	4/15/2021	1							1	5/5/2021	1		
	51220137	6293 W ACACIA AVE	Benchmark Plan 2753 20-TEMP-094	B20-15192, P21-02023	SFD O									1	4/15/2021	1							1	4/27/2021	1		
	51220138	6279 W ACACIA AVE	Benchmark Plan 3040 20-TEMP-098	B20-15195, P21-02112	SFD O									1	4/15/2021	1							1	5/6/2021	1		
	51220202	4696 N ENSANADA AVE	Benchmark Plan 2753 20-TEMP-094	B20-12440, P21-01128	SFD O									1	3/4/2021	1							1	4/2/2021	1		

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes				
10									11	12	13	14	15	16	17	18	19	20			21	22	23	24	25
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
51219046	4789 N CASEY AVE									0		N													
51219046	4777 N CASEY AVE							1	12/31/2021	1		N													
51219047	4765 N CASEY AVE									0		N													
51219048	4753 N CASEY AVE									0		N													
51219049	4741 N CASEY AVE							1	7/28/2021	1		N													
51220501	4729 N CASEY AVE							1	7/28/2021	1		N													
51220502	4717 N CASEY AVE							1	7/29/2021	1		N													
51220503	4703 N CASEY AVE							1	6/4/2021	1		N													
51220504	4691 N CASEY AVE							1	5/13/2021	1		N													
51220505	4679 N CASEY AVE							1	5/13/2021	1		N													
51220506	4667 N CASEY AVE							1	5/3/2021	1		N													
51220507	4655 N CASEY AVE							1	5/3/2021	1		N													
51220508	4643 N CASEY AVE							1	4/30/2021	1		N													
51220119	4638 N CASEY AVE							1	5/10/2021	1		N													
51220120	4650 N CASEY AVE							1	4/21/2021	1		N													
51220121	4662 N CASEY AVE							1	4/27/2021	1		N													
51220122	4674 N CASEY AVE							1	5/24/2021	1		N													
51220123	4686 N CASEY AVE							1	5/27/2021	1		N													
51220124	6475 W ACACIA AVE							1	6/23/2021	1		N													
51220125	6461 W ACACIA AVE							1	6/24/2021	1		N													
51220126	6447 W ACACIA AVE									0		N													
51220127	6433 W ACACIA AVE							1	12/3/2021	1		N													
51220128	6419 W ACACIA AVE							1	10/29/2021	1		N													
51220129	6405 W ACACIA AVE							1	10/28/2021	1		N													
51220130	6391 W ACACIA AVE							1	9/17/2021	1		N													
51220131	6377 W ACACIA AVE							1	9/17/2021	1		N													
51220132	6363 W ACACIA AVE							1	9/17/2021	1		N													
51220133	6349 W ACACIA AVE							1	7/30/2021	1		N													
51220134	6335 W ACACIA AVE							1	7/30/2021	1		N													
51220135	6321 W ACACIA AVE							1	8/6/2021	1		N													
51220136	6307 W ACACIA AVE							1	8/6/2021	1		N													
51220137	6293 W ACACIA AVE							1	6/29/2021	1		N													
51220138	6279 W ACACIA AVE							1	6/29/2021	1		N													
51220202	4696 N ENSANADA AVE							1	4/6/2021	1		N													
51220203	4708 N ENSANADA AVE							1	4/6/2021	1		N													
51220204	4720 N ENSANADA AVE							1	4/27/2021	1		N													
51220205	4732 N ENSANADA AVE							1	6/9/2021	1		N													
51220206	6266 W ACACIA AVE							1	6/28/2021	1		N													
51220207	6280 W ACACIA AVE							1	6/30/2021	1		N													
51220208	6294 W ACACIA AVE							1	7/29/2021	1		N													
51220209	6308 W ACACIA AVE							1	7/28/2021	1		N													
51220210	6322 W ACACIA AVE							1	6/30/2021	1		N													
51220211	6336 W ACACIA AVE							1	8/20/2021	1		N													
51220212	6350 W ACACIA AVE							1	8/4/2021	1		N													
51220213	6364 W ACACIA AVE							1	8/20/2021	1		N													
51220214	6378 W ACACIA AVE							1	8/20/2021	1		N													
51220215	6392 W ACACIA AVE							1	9/3/2021	1		N													
51220216	6406 W ACACIA AVE									0		N					</								

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits								
1					2	3	4						5		6	7						8		9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 0.2 to 4.5+ ADU/JRH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	
51207039	51222406	6051 W NORWICH AVE	Wathern Castanos Plan 2415 - 20-TEMP-082	B21-03260, P21-01058	SFD O									1	3/1/2021	1							1	3/19/2021	1
51207039	51222407	6043 W NORWICH AVE	Wathern Castanos Plan 1427 - 20-TEMP-075	B21-03257, P21-01257	SFD O										1	3/8/2021	1						1	3/19/2021	1
51207039	51222408	6035 W NORWICH AVE	Wathern Castanos Plan 2415 - 20-TEMP-082	B21-03261, P21-01244	SFD O									1	3/8/2021	1							1	3/19/2021	1
51207039	51222409	6027 W NORWICH AVE	Wathern Castanos Plan 1427 - 20-TEMP-075	B21-03258, P21-01245	SFD O									1	3/8/2021	1							1	3/19/2021	1
51207039	51222410	6003 W NORWICH AVE	Wathern Castanos Plan 1843 - 20-TEMP-077	B21-05825, P21-02063	SFD O									1	4/21/2021	1							1	5/10/2021	1
51207039	51222411	6008 W NORWICH AVE	Wathern Castanos Plan 2415 - 20-TEMP-082	B21-05826, P21-02064	SFD O									1	4/15/2021	1							1	5/10/2021	1
51207039	51222412	6016 W NORWICH AVE	Wathern Castanos Plan 1894 - 20-TEMP-072	B21-05822, P21-02065	SFD O									1	4/15/2021	1							1	5/10/2021	1
51207039	51222413	6024 W NORWICH AVE	Wathern Castanos Plan 1894 - 20-TEMP-072	B21-05823, P21-02239	SFD O									1	4/27/2021	1							1	5/10/2021	1
51207039	51222414	6032 W NORWICH AVE	Wathern Castanos Plan 1427 - 20-TEMP-075	B21-06175, P21-02314	SFD O									1	4/29/2021	1							1	5/17/2021	1
51207039	51222415	6040 W NORWICH AVE	Wathern Castanos Plan 1894 - 20-TEMP-072	B21-04148, P21-01580	SFD O									1	3/24/2021	1							1	4/6/2021	1
51207039	51222416	6048 W NORWICH AVE	Wathern Castanos Plan 1894 - 20-TEMP-072	B21-04149, P21-01581	SFD O									1	3/24/2021	1							1	4/6/2021	1
51207039	51222417	6056 W NORWICH AVE	Wathern Castanos Plan 1894 - 20-TEMP-072	B21-04150, P21-01373	SFD O									1	3/12/2021	1							1	4/6/2021	1
57907401S	57942001S	1554 E VIA LUPINO DR	Granville Homes Plan Canvsa 6 20-TEMP-309	B21-17543, P21-06291	SFD O									1	12/10/2021	1							1	12/16/2021	1
57907401S	57942002S	1542 E VIA LUPINO DR	Granville Homes Plan Canvsa 6 20-TEMP-131	B21-17548, P21-06292	SFD O									1	12/10/2021	1							1	12/16/2021	1
57907401S	57942005S	1509 E VIA LUPINO DR	Granville Homes Plan Canvsa 9 20-TEMP-159	B21-02943, P21-01259	SFD O									1	3/8/2021	1							1	3/12/2021	1
57907401S	57942007S	1533 E VIA LUPINO DR	Granville Homes Plan Canvsa 9 21-TEMP-038	B21-13389, P21-04889	SFD O									1	9/10/2021	1							1	9/16/2021	1
57907401S	57942008S	1545 E VIA LUPINO DR	Granville Homes Plan Canvsa 6 20-TEMP-309	B21-13390, P21-04890	SFD O									1	9/10/2021	1							1	9/16/2021	1
57907401S	57942009S	1498 E VIA GIGLIO DR	Granville Homes Plan Canvsa 6 20-TEMP-131	B21-05673, P21-01965	SFD O									1	4/9/2021	1							1	5/7/2021	1
57907401S	57942010S	1486 E VIA GIGLIO DR	Granville Homes Plan Canvsa 9 21-TEMP-038	B21-05680, P21-01956	SFD O									1	4/9/2021	1							1	5/7/2021	1
57907401S	57942011S	1474 E VIA GIGLIO DR	Granville Homes Plan Canvsa 9 21-TEMP-038	B21-07935, P21-02704	SFD O									1	5/18/2021	1							1	6/16/2021	1
57907401S	57942012S	1462 E VIA GIGLIO DR	Granville Homes Plan Canvsa 11 20-TEMP-134	B21-02923, P21-02708	SFD O									1	5/18/2021	1							1	7/8/2021	1
57907401S	57942013S	1453 E VIA GIGLIO DR	Granville Homes Plan Canvsa 6 20-TEMP-131	B21-05674, P21-01967	SFD O									1	4/9/2021	1							1	5/7/2021	1
57907401S	57942014S	1465 E VIA GIGLIO DR	Granville Homes Plan Canvsa 9 21-TEMP-038	B21-05681, P21-01958	SFD O									1	4/9/2021	1							1	5/7/2021	1
57907401S	57942015S	1477 E VIA GIGLIO DR	Granville Homes Plan Canvsa 9 21-TEMP-038	B21-10306, P21-01996	SFD O									1	4/14/2021	1							1	7/23/2021	1
57907401S	57942016S	1489 E VIA GIGLIO DR	Granville Homes Plan Canvsa 9 21-TEMP-038	B21-10307, P21-01997	SFD O									1	4/14/2021	1							1	7/23/2021	1
57907401S	57941001S	1448 E VIA ALBERO DR	Granville Homes Plan Canvsa 6	B21-04433, P21-01703	SFD O									1	3/29/2021	1							1	4/15/2021	1
57907401S	57941002S	1436 E VIA ALBERO DR	Granville Homes Plan Canvsa 9 20-TEMP-159	B21-04431, P21-01706	SFD O									1	3/29/2021	1							1	4/15/2021	1
57907401S	57941003S	1424 E VIA ALBERO DR	Granville Homes Plan Canvsa 9 20-TEMP-159	B21-04432, P21-01707	SFD O									1	3/29/2021	1							1	4/15/2021	1
57907401S	57941004S	1412 E VIA ALBERO DR	Granville Homes Plan Canvsa 6	B21-04434, P21-01710	SFD O									1	3/29/2021	1							1	4/15/2021	1
57907401S	57941005S	1403 E VIA ALBERO DR	Granville Homes Plan Canvsa 6	B21-04435, P21-01711	SFD O									1	3/29/2021	1							1	4/15/2021	1
57907401S	57941006S	1415 E VIA ALBERO DR	Granville Homes Plan Canvsa 9 20-TEMP-159	B21-02944, P21-01260	SFD O									1	3/8/2021	1							1	3/12/2021	1
57907401S	57941007S	1427 E VIA ALBERO DR	Granville Homes Plan Canvsa 9 20-TEMP-159	B21-02945, P21-01261	SFD O																				

Table A2

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

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits													
1				2	3	4										5	6	7										8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2.5,4.5+ADU,MH)	R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits					
	57420315	7186 E PERALTA WAY	K B Homes Plan Seville 150.1773	20-TEMP-278	B21-09579, P21-05574	SFD O								1	10/18/2021	1							1	7/12/2021	1				
	57420316	7202 E PERALTA WAY	K B Homes Plan Seville 238.2376	20-TEMP-280	B21-09911, P21-03350	SFD O								1	6/21/2021	1							1	7/16/2021	1				
	57420317	7216 E PERALTA WAY	K B Homes Plan Seville 150.1996	20-TEMP-277	B21-09574, P21-03354	SFD O								1	6/21/2021	1							1	7/12/2021	1				
	57420318	7230 E PERALTA WAY	K B Homes Plan Seville 150.1773	20-TEMP-278	B21-09580, P21-03356	SFD O								1	6/21/2021	1							1	7/12/2021	1				
	57420319	7244 E PERALTA WAY	K B Homes Plan Seville 238.2376	20-TEMP-280	B21-09590, P21-03357	SFD O								1	6/21/2021	1							1	7/12/2021	1				
	57420401	2025 N REDDAR RD	K B Homes Plan Seville 150.1996	20-TEMP-277	B21-01460, P21-00593	SFD O								1	2/4/2021	1							1	2/9/2021	1				
	57420402	2037 N REDDAR RD	K B Homes Plan Seville 150.1773	20-TEMP-278	B21-01466, P21-00705	SFD O								1	2/5/2021	1							1	2/9/2021	1				
	57420403	2049 N REDDAR RD	K B Homes Plan Seville 238.2376	20-TEMP-280	B21-01656, P21-00746	SFD O								1	2/9/2021	1							1	2/12/2021	1				
	57419401	2061 N REDDAR RD	K B Homes Plan Seville 150.1996	20-TEMP-277	B21-01461, P21-00595	SFD O								1	2/4/2021	1							1	2/9/2021	1				
	57419402	2073 N REDDAR RD	K B Homes Plan Seville 150.1996	20-TEMP-277	B21-01462, P21-00598	SFD O								1	2/4/2021	1							1	2/9/2021	1				
	57419403	2085 N REDDAR RD	K B Homes Plan Seville 150.1773	20-TEMP-278	B21-02081, P21-00706	SFD O								1	2/5/2021	1							1	2/23/2021	1				
	57419404	2097 N REDDAR RD	K B Homes Plan Seville 150.1996	20-TEMP-277	B21-01463, P21-00706	SFD O								1	2/5/2021	1							1	2/9/2021	1				
	57419406	2121 N REDDAR RD	K B Homes Plan Seville 150.1996	20-TEMP-277	B21-00532, P21-00049	SFD O								1	1/12/2021	1							1	1/15/2021	1				
	57419409	2146 N APPELEGATE AVE	K B Homes Plan Seville 149.1600	20-TEMP-279	B21-00763	SFD O									0								1	1/22/2021	1				
	57419411	2122 N APPELEGATE AVE	K B Homes Plan Seville 149.1600	20-TEMP-279	B21-00764	SFD O									0								1	1/22/2021	1				
	57419413	2098 N APPELEGATE AVE	K B Homes Plan Seville 238.2376	20-TEMP-280	B21-00767	SFD O									0								1	1/22/2021	1				
	57419414	2086 N APPELEGATE AVE	K B Homes Plan Seville 150.1773	20-TEMP-278	B21-00759	SFD O									0								1	1/22/2021	1				
	57420404	2050 N APPELEGATE AVE	K B Homes Plan Seville 238.2376	20-TEMP-280	B21-00768	SFD O									0								1	1/22/2021	1				
	57420503	2047 N APPELEGATE AVE	K B Homes Plan Seville 149.1600	20-TEMP-279	B21-00765	SFD O									0								1	1/22/2021	1				
	57419501	2059 N APPELEGATE AVE	K B Homes Plan Seville 150.1773	20-TEMP-278	B21-00760	SFD O									0								1	1/22/2021	1				
	57419502	2071 N APPELEGATE AVE	K B Homes Plan Seville 149.1600	20-TEMP-279	B21-00766	SFD O									0								1	1/22/2021	1				
	57419503	2083 N APPELEGATE AVE	K B Homes Plan Seville 150.1773	20-TEMP-278	B21-00761, P20-04920	SFD O								1	1/4/2021	1							1	1/22/2021	1				
	57419506	2082 N VAHE AVE	K B Homes Plan Seville 150.1996	20-TEMP-277	B21-12285, P21-04488	SFD O								1	8/17/2021	1							1	8/25/2021	1				
	57419507	2070 N VAHE AVE	K B Homes Plan Seville 149.1600	20-TEMP-279	B21-12287, P21-04489	SFD O								1	8/17/2021	1							1	8/25/2021	1				
	57419508	2058 N VAHE AVE	K B Homes Plan Seville 150.1773	20-TEMP-278	B21-12286, P21-04490	SFD O								1	8/17/2021	1							1	8/25/2021	1				
31004102	57416201	2769 N ARMSTRONG AVE	Granville Homes Plan Bella 21-Temp-030		B21-10304, P21-03378	SFD O									1	6/21/2021	1						1	7/23/2021	1				
31004102	57416205	2737 N ARMSTRONG AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-218		B21-10302, P21-03379	SFD O									1	6/21/2021	1						1	7/23/2021	1				
31004102	57416206	2729 N ARMSTRONG AVE	Granville Homes Plan Bella 21-Temp-030		B21-10305, P21-03380	SFD O									1	6/21/2021	1						1	7/23/2021	1				
31004102	57416207	2721 N ARMSTRONG AVE	Granville Homes Plan Call 20-TEMP-113		B21-10299, P21-03381	SFD O									1	6/21/2021	1						1	7/23/2021	1				
31004102	57416208	8446 E BROWN AVE	Granville Homes Plan Bella 21-Temp-030		B21-09296, P21-02538	SFD O									1	5/11/2021	1						1	7/8/2021	1				
31004102	57416209	8434 E BROWN AVE	Granville Homes Plan Bijou 20-TEMP-103		B21-09298, P21-02539	SFD O									1	5/11/2021	1						1	7/8/2021	1				
31004102	57416210	8422 E BROWN AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-218		B21-09294, P21-02565	SFD O									1	5/11/2021	1						1	7/8/2021	1				
31004102	57416211	8410 E BROWN AVE	Granville Homes Plan Bella 21-Temp-030		B21-05679, P21-02120	SFD O									1	4/21/2021	1						1	5/7/2021	1				
31004102	57416212	8398 E BROWN AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-219		B21-05675, P21-02122	SFD O									1	4/21/2021	1						1	5/7/2021	1				
31004102	57416213	8386 E BROWN AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104		B21-05666, P21-02123	SFD O									1	4/21/2021	1						1	5/7/2021	1				
31004102	57416214	8374 E BROWN AVE	Granville Homes Plan Zoie 20-TEMP-112		B21-05668, P21-02124	SFD O									1	4/21/2021	1						1	5/7/2021	1				
31004102	57416215	8375 E HOMAN AVE	Granville Homes Plan Bella 21-Temp-030		B21-09297, P21-02567	SFD O									1	5/11/2021	1						1	7/8/2021	1				
31004102	57416216	8387 E HOMAN AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104		B21-09291, P21-02569	SFD O									1	5/11/2021	1						1	7/8/2021	1				
31004102	57416217	8399 E HOMAN AVE	Granville Homes Plan Bijou 20-TEMP-103		B21-09290, P21-02570	SFD O									1	5/28/2021	1						1	7/8/2021	1				
31004102	57416218	8411 E HOMAN AVE	Granville Homes Plan Canvas 6		B21-09318, P21-0																								

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																												
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits											
1					2	3	4										5	6	7								8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA SFD 0.2 to 4.5+ ADU/JMH)	Tenure R- Renter O- Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits				
	57418408	2277 N MILLARD AVE	Woodside Homes Plan 3 (60X105) 20-TEMP-155	B21-04673, P21-01323	SFD O									1	3/23/2021	1							1	4/16/2021	1			
	57418409	2289 N MILLARD AVE	Woodside Homes Plan 3 (60X105) 20-TEMP-155	B21-01939, P21-00752	SFD O									1	2/16/2021	1							1	2/18/2021	1			
	57418410	2301 N MILLARD AVE	Woodside Homes Plan 4 (60X105) 20-TEMP-156	B21-01941, P21-00612	SFD O									1	2/17/2021	1							1	2/18/2021	1			
	57418501	2208 N MILLARD AVE	Woodside Homes Plan 2 (60X105) 20-TEMP-154	B21-01937, P21-00613	SFD O									1	2/17/2021	1							1	2/18/2021	1			
	57418502	2294 N MILLARD AVE	Woodside Homes Plan 3 (60X105) 20-TEMP-155	B21-01940, P21-00753	SFD O									1	2/16/2021	1							1	2/18/2021	1			
	57418503	2282 N MILLARD AVE	Woodside Homes Plan 2 (60X105) 20-TEMP-154	B21-03915, P21-01345	SFD O									1	3/23/2021	1							1	4/1/2021	1			
	57418504	2270 N MILLARD AVE	Woodside Homes Plan 3 (60X105) 20-TEMP-155	B21-04674, P21-01360	SFD O									1	3/23/2021	1							1	4/16/2021	1			
	57418505	2268 N MILLARD AVE	Woodside Homes Plan 1 (60X105) 20-TEMP-156	B21-04675, P21-01384	SFD O									1	3/29/2021	1							1	4/16/2021	1			
	57418506	2271 N BLISS AVE	Woodside Homes Plan 4 (60X105) 20-TEMP-156	B21-01942, P21-00730	SFD O									1	2/16/2021	1							1	2/18/2021	1			
	57418512	2264 N BLISS AVE	Woodside Homes Plan 2 (60X105) 20-TEMP-154	B21-01938, P21-00731	SFD O									1	2/16/2021	1							1	2/18/2021	1			
	57418515	2291 N LAVERNE AVE	Woodside Homes Plan 4 (60X105) 20-TEMP-156	B21-00734, P21-00061	SFD O									1	1/15/2021	1							1	1/22/2021	1			
	57418209	6118 E BERKELEY AVE	Woodside Homes Plan 4 (45X95)	B21-04672, P21-01331	SFD O									1	3/23/2021	1							1	4/16/2021	1			
	57418210	6130 E BERKELEY AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-04141, P21-01212	SFD O									1	3/23/2021	1							1	4/6/2021	1			
	57418211	6142 E BERKELEY AVE	Woodside Homes Plan 5 (45X95)	B21-04143, P21-01411	SFD O									1	3/23/2021	1							1	4/6/2021	1			
	57418212	6154 E BERKELEY AVE	Woodside Homes Plan 3 (45X95) 20-TEMP-150	B21-05181, P21-01410	SFD O									1	3/29/2021	1							1	4/27/2021	1			
	57417404	6213 E YALE AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-00730, P20-04806	SFD O									1	1/6/2021	1							1	1/22/2021	1			
	57417405	6201 E YALE AVE	Woodside Homes Plan 5 (45X95)	B21-00733, P21-00200	SFD O									1	1/15/2021	1							1	1/22/2021	1			
	57417406	6189 E YALE AVE	Woodside Homes Plan 5 (45X95)	B21-01935, P21-00891	SFD O									1	2/16/2021	1							1	2/18/2021	1			
	57417407	6177 E YALE AVE	Woodside Homes Plan 5 (45X95)	B21-01936, P21-00610	SFD O									1	2/12/2021	1							1	2/18/2021	1			
	57417408	6165 E YALE AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-148	B21-03914, P21-01213	SFD O									1	3/23/2021	1							1	4/1/2021	1			
	57417409	6153 E YALE AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-04671, P21-01337	SFD O									1	3/23/2021	1							1	4/16/2021	1			
	57417410	6141 E YALE AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-148	B21-05179, P21-01333	SFD O									1	3/23/2021	1							1	4/27/2021	1			
	57417411	6129 E YALE AVE	Woodside Homes Plan 4 (45X95) 20-TEMP-151	B21-07412, P21-02237	SFD O									1	5/17/2021	1							1	6/7/2021	1			
	57417412	6117 E YALE AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-07413, P21-02238	SFD O									1	5/17/2021	1							1	6/7/2021	1			
	57417101	2375 N MILLARD AVE	Woodside Homes Plan 4	B21-00732, P21-00202	SFD O									1	1/15/2021	1							1	1/22/2021	1			
	57417102	2387 N MILLARD AVE	Woodside Homes Plan 2 20-TEMP-148	B21-05178, P21-01734	SFD O									1	4/15/2021	1							1	4/27/2021	1			
	57417103	2399 N MILLARD AVE	Woodside Homes Plan 2 20-TEMP-149	B21-05180, P21-01332	SFD O									1	3/23/2021	1							1	4/27/2021	1			
	57417104	2411 N MILLARD AVE	Woodside Homes Plan 3 (45X95) 20-TEMP-150	B21-07409, P21-02723	SFD O									1	5/28/2021	1							1	6/7/2021	1			
	57417105	2423 N MILLARD AVE	Woodside Homes Plan #4 (45X95) 20-TEMP-151	B21-17539, P21-06096	SFD O									1	11/23/2021	1							1	12/16/2021	1			
	57417106	2435 N MILLARD AVE	Woodside Homes Plan #2 (45X95) 20-TEMP-149	B21-16178, P21-05684	SFD O									1	11/3/2021	1							1	11/12/2021	1			
	57417107	2447 N MILLARD AVE	Woodside Homes Plan #3 (45X95) 20-TEMP-150	B21-16182, P21-05686	SFD O									1	11/2/2021	1							1	11/12/2021	1			
	57417108	2459 N MILLARD AVE	Woodside Homes Plan #2 (45X95) 20-TEMP-149	B21-16179, P21-05637	SFD O									1	11/2/2021	1							1	11/12/2021	1			
	57417109	2471 N MILLARD AVE	Tract 6214, Lot 91	P21-06282	SFD O									1	12/14/2021	1									0			
	57417110	2483 N MILLARD AVE	Tract 6214, Lot 92	P21-06313	SFD O									1	12/17/2021	1									0			
	57417206	6163 E ADENA AVE	Tract 6214, Lot 110	P21-06217	SFD O									1	12/14/2021	1									0			
	57417209	6151 E ADENA AVE	Tract 6214, Lot 11	P21-06314	SFD O									1	12/17/2021	1									0			
	57417210	6148 E VASSAR AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-07414, P21-02667	SFD O									1	5/28/2021	1							1	6/7/2021	1			
	57417211	6160 E VASSAR AVE	Woodside Homes Plan 1 (45X95) 20-TEMP-148	B21-11396, P21-02724	SFD O									1	6/3/2021	1							1	8/1/2021	1			
	57417212	6172 E VASSAR AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-11394, P21-03869	SFD O									1	8/3/2021	1							1	8/1/2021	1			
	57417213	6184 E VASSAR AVE	Woodside Homes Plan 4 (45X95) 20-TEMP-151	B21-12207, P21-04361	SFD O									1	8/11/2021	1							1	8/24/2021	1			
	57417214	6196 E VASSAR AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-11395, P21-03860	SFD O									1	8/3/2021	1							1	8/12/2021	1			
	57417215	6208 E VASSAR AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-13077, P21-04514	SFD O									1	9/2/2021	1							1	9/10/2021	1			
	57417216	6220 E VASSAR AVE	Woodside Homes Plan 1 (45X95) 20-TEMP-148	B21-12206, P21-04349	SFD O									1	8/11/2021	1							1	8/24/2021	1			
	57417217	6232 E VASSAR AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-14323, P21-05160	SFD O									1	9/28/2021	1							1	10/6/2021	1			
	57417218	6244 E VASSAR AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-14324, P21-05161	SFD O									1	9/28/2021	1							1	10/6/2021	1			
	57417301	6241 E VASSAR AVE	Woodside Homes Plan #4 (45X95) 20-TEMP-151	B21-16188, P21-05622	SFD O									1	11/2/2021	1							1	11/12/2021	1			
	57417302	6229 E VASSAR AVE	Woodside Homes Plan #2 (45X95) 20-TEMP-149	B21-16180, P21-05626	SFD O									1	11/2/2021	1							1	11/12/2021	1			
	57417303	6217 E VASSAR AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-12208, P21-04348	SFD O									1	8/12/2021	1							1	8/24/2021	1			
	57417304	6205 E VASSAR AVE	Woodside Homes Plan 5 (45X95) 20-TEMP-152	B21-13750, P21-04793	SFD O									1	9/16/2021	1							1	9/23/2021	1			
	57417305	6193 E VASSAR AVE	Woodside Homes Plan 1 (45X95) 20-TEMP-148	B21-07408, P21-02668	SFD O									1	5/28/2021	1							1	6/7/2021	1			
	57417306	6181 E VASSAR AVE	Woodside Homes Plan 3 (45X95) 20-TEMP-150	B21-07410, P21-02722	SFD O									1	5/28/2021	1							1	6/7/2021	1			
	57417307	6169 E VASSAR AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-07407, P21-02601	SFD O									1	5/28/2021	1							1	6/7/2021	1			
	57417308	6157 E VASSAR AVE	Woodside Homes Plan 3 (45X95) 20-TEMP-150	B21-07411, P21-02686	SFD O									1	5/28/2021	1							1	6/7/2021	1			
	57417309	6145 E VASSAR AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-01933, P21-00708	SFD O									1	2/16/2021	1							1	2/18/2021	1			
	57417310	6150 E YALE AVE	Woodside Homes Plan 3 (45X95) 20-TEMP-150	B21-00731, P21-00197	SFD O									1	1/15/2021	1							1	1/22/2021	1			
	57417311	6162 E YALE AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-01934, P21-00755	SFD O									1	2/16/2021	1							1	2/18/2021	1			
	57417312	6174 E YALE AVE	Woodside Homes Plan 2 (45X95) 20-TEMP-149	B21-04142, P21-00611	SFD O									1	2/12/2021	1							1	4/6/2021	1			
	57417313	6186 E YALE																										

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

	Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes				
	10							11	12	13	14	15	16	17	18	19	20			21	22	23	24	25		
Current APN	Street Address	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions)	Date Issued	# of Units issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?"	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years (if affordable in perpetuity enter "1000")	Number of Demolished/Dest- royed Units	Demolished or Destroyed Units	Demolished/Des- troyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes"
57418408	2277 N MILLARD AVE							1	12/20/2021		1		N													
57418409	2289 N MILLARD AVE							1	12/8/2021		1		N													
57418410	2301 N MILLARD AVE							1	11/23/2021		1		N													
57418501	2306 N MILLARD AVE							1	11/30/2021		1		N													
57418502	2294 N MILLARD AVE							1	12/6/2021		1		N													
57418503	2282 N MILLARD AVE							1	11/23/2021		1		N													
57418504	2270 N MILLARD AVE							1	12/20/2021		1		N													
57418505	2258 N MILLARD AVE										0		N													
57418509	2271 N BLISS AVE							1	11/18/2021		1		N													
57418512	2264 N BLISS AVE							1	12/6/2021		1		N													
57418515	2291 N LAVERNE AVE							1	12/6/2021		1		N													
57418209	6118 E BERKELEY AVE										0		N													
57418210	6130 E BERKELEY AVE							1	12/6/2021		1		N													
57418211	6142 E BERKELEY AVE							1	12/28/2021		1		N													
57418210	6154 E BERKELEY AVE										0		N													
57417404	6213 E YALE AVE							1	10/6/2021		1		N													
57417405	6201 E YALE AVE							1	11/12/2021		1		N													
57417406	6189 E YALE AVE							1	11/30/2021		1		N													
57417407	6177 E YALE AVE							1	11/18/2021		1		N													
57417408	6165 E YALE AVE							1	12/1/2021		1		N													
57417409	6153 E YALE AVE										0		N													
57417410	6141 E YALE AVE							1	12/29/2021		1		N													
57417411	6129 E YALE AVE																									

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																										
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits									
1					2	3	4								5	6	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA SFD 0 to 4.5+ ADU/MH)	Tenure R-Renter O-Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements		Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	
	50538112	7236 W WHITMAN AVE	Lennar Homes Plan Harmony (4024)	20-TEMP-208	B21-08436, P21-00620	SFD O								1	2/5/2021	1								1	6/24/2021	1
	50538113	7248 W WHITMAN AVE	Lennar Homes Plan Rhapsody (4027)	20-TEMP-210	B21-15613, P21-00621	SFD O								1	2/5/2021	1								1	1/12/2021	1
	50538114	5139 N SAN CLEMENTE AVE	Lennar Homes Plan Overture (4025)	20-TEMP-209	B21-08440, P21-02607	SFD O								1	5/13/2021	1								1	6/24/2021	1
	50538115	5131 N SAN CLEMENTE AVE	Lennar Homes Plan Rhapsody (4027)	20-TEMP-210	B21-08444, P21-02608	SFD O								1	5/13/2021	1								1	6/24/2021	1
	50538116	5123 N SAN CLEMENTE AVE	Lennar Homes Plan Aria (4021)	20-TEMP-206	B21-08425, P21-02610	SFD O								1	5/13/2021	1								1	6/23/2021	1
	50538117	5115 N SAN CLEMENTE AVE	Lennar Homes Plan Harmony (4024)	20-TEMP-208	B21-09453, P21-05946	SFD O								1	11/11/2021	1								1	7/9/2021	1
	50538118	5107 N SAN CLEMENTE AVE	Lennar Homes Plan Overture (4025)	20-TEMP-209	B21-09456, P21-05947	SFD O								1	11/11/2021	1								1	7/9/2021	1
	50538119	5099 N SAN CLEMENTE AVE	Lennar Homes Plan Rhapsody (4027)	20-TEMP-210	B21-09461, P21-03346	SFD O								1	6/21/2021	1								1	7/9/2021	1
	50538120	5081 N SAN CLEMENTE AVE	Lennar Homes Plan Aria (4021)	20-TEMP-206	B21-09446, P21-03347	SFD O								1	6/21/2021	1								1	7/9/2021	1
	50538121	5079 N SAN CLEMENTE AVE	Lennar Homes Plan Harmony (4024)	20-TEMP-208	B21-09454, P21-03351	SFD O								1	6/21/2021	1								1	7/9/2021	1
	50538122	5067 N SAN CLEMENTE AVE	Lennar Homes Plan Rhapsody (4027)	20-TEMP-210	B21-09462, P21-05702	SFD O								1	10/22/2021	1								1	7/9/2021	1
	50538123	7245 W KEATS AVE	Lennar Homes Plan Overture (4025)	20-TEMP-209	B21-09457, P21-05704	SFD O								1	10/22/2021	1								1	7/9/2021	1
	50538124	7233 W KEATS AVE	Lennar Homes Plan Aria (4021)	20-TEMP-206	B21-10796, P21-04088	SFD O								1	7/27/2021	1								1	7/9/2021	1
	50538201	5086 N SAN CLEMENTE AVE	Lennar Homes Plan Overture (4025)	20-TEMP-209	B21-09458, P21-03349	SFD O								1	6/21/2021	1								1	7/9/2021	1
	50538202	5094 N SAN CLEMENTE AVE	Lennar Homes Plan Harmony (4024)	20-TEMP-208	B21-09455, P21-03348	SFD O								1	6/21/2021	1								1	7/9/2021	1
	50538203	5102 N SAN CLEMENTE AVE	Lennar Homes Plan Cadence (4022)	20-TEMP-207	B21-08431, P21-02613	SFD O								1	5/13/2021	1								1	6/23/2021	1
	50538204	5110 N SAN CLEMENTE AVE	Lennar Homes Plan Aria (4021)	20-TEMP-206	B21-08426, P21-02612	SFD O								1	5/13/2021	1								1	6/23/2021	1
	50538205	5118 N SAN CLEMENTE AVE	Lennar Homes Plan Overture (4025)	20-TEMP-209	B21-08441, P21-02611	SFD O								1	5/13/2021	1								1	6/24/2021	1
	50538206	5126 N SAN CLEMENTE AVE	Lennar Homes Plan Cadence (4022)	20-TEMP-207	B21-08432, P21-02606	SFD O								1	5/13/2021	1								1	6/23/2021	1
	50538207	5134 N SAN CLEMENTE AVE	Lennar Homes Plan Aria (4021)	20-TEMP-206	B21-08427, P21-02605	SFD O								1	5/13/2021	1								1	6/23/2021	1
	50538208	5142 N SAN CLEMENTE AVE	Lennar Homes Plan Harmony (4024)	20-TEMP-208	B21-08437, P21-00622	SFD O								1	2/5/2021	1								1	6/24/2021	1
	50538209	5141 N ANNAPOLIS AVE	Lennar Homes Plan Rhapsody (4027)	20-TEMP-210	B21-08445, P21-00314	SFD O								1	1/21/2021	1								1	6/24/2021	1
	50538210	5133 N ANNAPOLIS AVE	Lennar Homes Plan Overture (4025)	20-TEMP-209	B21-08442, P21-00315	SFD O								1	1/21/2021	1								1	6/24/2021	1
	50538211	5125 N ANNAPOLIS AVE	Lennar Homes Plan Cadence (4022)	20-TEMP-207	B21-08433, P21-00316	SFD O								1	1/21/2021	1								1	6/23/2021	1
	50538212	5117 N ANNAPOLIS AVE	Lennar Homes Plan Harmony (4024)	20-TEMP-208	B21-08438, P21-00317	SFD O								1	1/21/2021	1								1	6/24/2021	1
	50538213	5109 N ANNAPOLIS AVE	Lennar Homes Plan Aria (4021)	20-TEMP-206	B21-08428, P21-00318	SFD O								1	1/21/2021	1								1	6/23/2021	1
	50538214	5101 N ANNAPOLIS AVE	Lennar Homes Plan Cadence (4022)	20-TEMP-207	B21-08434, P21-00319	SFD O								1	1/21/2021	1								1	6/23/2021	1
	50538215	5093 N ANNAPOLIS AVE	Lennar Homes Plan Rhapsody (4027)	20-TEMP-210	B21-08446, P21-00320	SFD O								1	1/21/2021	1								1	6/24/2021	1
	50538216	5085 N ANNAPOLIS AVE	Lennar Homes Plan Overture (4025)	20-TEMP-209	B21-08443, P21-00324	SFD O								1	1/21/2021	1								1	6/24/2021	1
	50538301	5010 N ANNAPOLIS AVE	Lennar Homes Plan Persimmon (7515)	20-TEMP-214	B21-11851, P21-04323	SFD O								1	8/9/2021	1								1	8/19/2021	1
	50538302	5022 N ANNAPOLIS AVE	Lennar Homes Plan Olive (7512)	20-TEMP-212	B21-11845, P21-04322	SFD O								1	8/9/2021	1								1	8/19/2021	1
	50538303	5034 N ANNAPOLIS AVE	Lennar Homes Plan Persimmon (7515)	20-TEMP-214	B21-11852, P21-04320	SFD O								1	8/9/2021	1								1	8/19/2021	1
	50538304	5046 N ANNAPOLIS AVE	Lennar Homes Plan Dewberry (7514)	20-TEMP-213	B21-11847, P21-04319	SFD O								1	8/9/2021	1								1	8/19/2021	1
	50538305	5058 N ANNAPOLIS AVE	Lennar Homes Plan Persimmon (7515)	20-TEMP-214	B21-11853, P21-04328	SFD O								1	8/9/2021	1								1	8/19/2021	1
	50538306	5070 N ANNAPOLIS AVE	Lennar Homes Plan Dewberry (7514)	20-TEMP-213	B21-11848, P21-04327	SFD O								1	8/9/2021	1								1	8/19/2021	1
	50538307	5082 N ANNAPOLIS AVE	Lennar Homes Plan Olive (7512)	20-TEMP-212	B21-11846, P21-04325	SFD O								1	8/9/2021	1								1	8/19/2021	1
	50538308	5094 N ANNAPOLIS AVE	Lennar Homes Plan Dewberry (7514)	20-TEMP-213	B21-11849, P21-04324	SFD O								1	8/9/2021	1								1	8/19/2021	1
	50539201	5093 N PHOENIX AVE	Lennar Homes Plan Persimmon (7515)	20-TEMP-214	B21-10529, P21-04037	SFD O								1	7/23/2021	1								1	7/29/2021	1
	50539202	5081 N PHOENIX AVE	Lennar Homes Plan Plum (7511)	20-TEMP-211	B21-10519, P21-04036	SFD O								1	7/23/2021	1								1	7/29/2021	1
	50539203	5069 N PHOENIX AVE	Lennar Homes Plan Dewberry (7514)	20-TEMP-213	B21-10526, P21-04035	SFD O								1	7/23/2021	1								1	7/29/2021	1
	50539204	5057 N PHOENIX AVE	Lennar Homes Plan Olive (7512)	20-TEMP-212	B21-10522, P21-04034	SFD O								1	7/23/2021	1								1	7/29/2021	1
	50539205	5045 N PHOENIX AVE	Lennar Homes Plan Persimmon (7515)	20-TEMP-214	B21-10530, P21-04033	SFD O								1	7/23/2021	1								1	7/29/2021	1
	50539206	5033 N PHOENIX AVE	Lennar Homes Plan Dewberry (7514)	20-TEMP-213	B21-10526, P21-04032	SFD O								1	7/23/2021	1								1	7/29/2021	1
	50539207	7159 W TWIN AVE	Lennar Homes Plan Persimmon (7515)	20-TEMP-214	B21-10531, P21-04031	SFD O								1	7/23/2021	1								1	7/29/2021	1
	50539208	7147 W TWIN AVE	Lennar Homes Plan Plum (7511)	20-TEMP-211	B21-10520, P21-03663	SFD O								1	7/10/2021	1								1	7/29/2021	1
	50539209	7135 W TWIN AVE	Lennar Homes Plan Dewberry (7514)	20-TEMP-213	B21-10527, P21-03662	SFD O								1	7/10/2021	1								1	7/29/2021	1
	50539210	7123 W TWIN AVE	Lennar Homes Plan Persimmon (7515)	20-TEMP-214	B21-10532, P21-03659	SFD O								1	7/10/2021	1								1	7/29/2021	1
	50539211	7111 W TWIN AVE	Lennar Homes Plan Olive (7512)	20-TEMP-212	B21-10523, P21-03658	SFD O								1	7/10/2021	1								1	7/29/2021	1
	50539212	7099 W TWIN AVE	Lennar Homes Plan Dewberry (7514)	20-TEMP-213	B21-09467, P21-03339	SFD O								1	6/21/2021	1								1	7/9/2021	1
	50539213	7087 W TWIN AVE	Lennar Homes Plan Persimmon (7515)	20-TEMP-214	B21-09472, P21-03338	SFD O								1	6/21/2021	1								1	7/9/2021	1
	50539214	7075 W TWIN AVE	Lennar Homes Plan Plum (7511)	20-TEMP-211	B21-09463, P21-03335	SFD O								1	6/21/2021	1								1	7/9/2021	1
	50539215	7063 W TWIN AVE	Lennar Homes Plan Dewberry (7514)	20-TEMP-213	B21-09468, P21-03334	SFD O								1	6/21/2021	1								1	7/9/2021	1
	50539216	7051 W TWIN AVE	Lennar Homes Plan Olive (7512)	20-TEMP-212	B21-09465, P21-03234	SFD O								1	6/16/2021	1								1	7/9/2021	1
	50539217	7039 W TWIN AVE	Lennar Homes Plan Dewberry (7514)	20-TEMP-213	B21-09469, P21-03233	SFD O								1	6/16/2021	1								1	7/9/2021	1
	50539218	7027 W TWIN AVE	Lennar Homes Plan Persimmon (7515)	20-TEMP-214	B21-09473, P21-03232	SFD O								1	6/16/2021	1								1	7/9/2021	1
	50539219	5040 N MARYLAND AVE	Lennar Homes Plan Dewberry (7514)	20-TEMP-213	B21-10240, P21-03231	SFD O								1	6/16/2021	1										

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																										
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits									
1					2	3	4										5	6	7							
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA SFD 0.2 to 4.5+ ADU/MH)	Tenure R= Renter O= Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits		
	50539520	7036 W TWAIN AVE	Lennar Homes Plan Persimmon (7515) 20-TEMP-214	B21-00475, P21-03330	SFD O									1	6/27/2021	1							1	7/9/2021	1	
57801035	57822101S	10991 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14867, P21-03731	SFD O									1	7/12/2021	1							1	7/16/2021	1	
57801035	57822102S	10989 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14868, P21-03732	SFD O									1	7/12/2021	1							1	7/16/2021	1	
57801035	57822103S	10987 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14869, P21-03733	SFD O									1	7/12/2021	1							1	7/16/2021	1	
57801035	57822104S	10985 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14870, P21-03734	SFD O									1	7/12/2021	1							1	7/16/2021	1	
57801035	57822105S	10983 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14871, P21-03736	SFD O									1	7/12/2021	1							1	7/16/2021	1	
57801035	57822106S	10979 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14872, P21-03737	SFD O									1	7/13/2021	1							1	7/16/2021	1	
57801035	57822107S	10977 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14873, P21-03739	SFD O									1	7/13/2021	1							1	7/16/2021	1	
57801035	57822108S	10975 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14874, P21-03741	SFD O									1	7/13/2021	1							1	7/16/2021	1	
57801035	57822109S	10973 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14875, P21-03742	SFD O									1	7/13/2021	1							1	7/16/2021	1	
57801035	57822110S	10971 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14876, P21-03744	SFD O									1	7/13/2021	1							1	7/16/2021	1	
57801035	57822111S	10969 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14877, P21-03908	SFD O									1	7/16/2021	1							1	7/23/2021	1	
57801035	57822112S	10967 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14878, P21-03909	SFD O									1	7/16/2021	1							1	7/23/2021	1	
57801035	57822113S	10965 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14879, P21-03910	SFD O									1	7/16/2021	1							1	7/23/2021	1	
57801035	57822114S	10963 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14880, P21-03911	SFD O									1	7/16/2021	1							1	7/23/2021	1	
57801035	57822115S	10961 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14881, P21-03912	SFD O									1	7/16/2021	1							1	7/23/2021	1	
57801035	57822116S	10929 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01418, P21-00150	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822117S	10927 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01419, P21-00151	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822118S	10925 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01420, P21-00152	SFD O									1	1/17/2021	1							1	2/9/2021	0	
57801035	57822119S	10923 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01421, P21-00153	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822120S	10921 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01422, P21-00154	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822121S	10919 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01423, P21-00155	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822122S	10917 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01424, P21-00156	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822123S	10915 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01425, P21-00157	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822124S	10913 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01426, P21-00158	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822125S	10911 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01427, P21-00159	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822126S	10909 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01428, P21-00160	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822127S	10907 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01429, P21-00161	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822128S	10905 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01430, P21-00162	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822129S	10903 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01431, P21-00163	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822130S	10901 N BLACKBERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01432, P21-00164	SFD O									1	1/17/2021	1							1	2/9/2021	1	
57801035	57822501S	2701 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01433, P21-00165	SFD O									1	1/17/2021	1							1	2/9/2021	1	
	57822502S	2703 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01434, P21-00166	SFD O									1	1/17/2021	1							1	2/9/2021	1	
	57822503S	2705 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01435, P21-00167	SFD O									1	1/17/2021	1							1	2/9/2021	1	
	57822504S	2707 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01436, P21-00168	SFD O									1	1/17/2021	1							1	2/9/2021	1	
	57822505S	2709 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01437, P21-00169	SFD O									1	1/17/2021	1							1	2/9/2021	1	
	57822506S	2731 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01438, P21-00171	SFD O									1	1/17/2021	1							1	2/9/2021	1	
	57822507S	2733 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01439, P21-00172	SFD O									1	1/17/2021	1							1	2/9/2021	1	
	57822508S	2735 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01440, P21-00173	SFD O									1	1/17/2021	1							1	2/9/2021	1	
	57822509S	2737 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01441, P21-00174	SFD O									1	1/17/2021	1							1	2/9/2021	1	
	57822510S	2739 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01442, P21-00175	SFD O									1	1/17/2021	1							1	2/9/2021	1	
	57822511S	2741 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01832, P21-00268	SFD O									1	1/22/2021	1							1	2/18/2021	1	
	57822512S	2743 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01833, P21-00270	SFD O									1	1/21/2021	1							1	2/19/2021	1	
	57822513S	2745 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01834, P21-00271	SFD O									1	1/21/2021	1							1	2/19/2021	1	
	57822514S	2747 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01835, P21-00272	SFD O									1	1/21/2021	1							1	2/19/2021	1	
	57822515S	2749 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01836, P21-00273	SFD O									1	1/21/2021	1							1	2/19/2021	1	
57801024S	57822516S	2771 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01837, P21-00275	SFD O									1	1/21/2021	1							1	2/19/2021	1	
57801024S	57822517S	2773 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01838, P21-00276	SFD O									1	1/21/2021	1							1	2/19/2021	1	
57801024S	57822518S	2775 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01839, P21-00277	SFD O									1	1/21/2021	1							1	2/19/2021	1	
57801024S	57822519S	2777 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01840, P21-00278	SFD O									1	1/21/2021	1							1	2/19/2021	1	
57801024S	57822520S	2779 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01841, P21-00279	SFD O									1	1/21/2021	1							1	2/19/2021	1	
57801024S	57822521S	2781 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01866, P21-00280	SFD O									1	1/21/2021	1							1	2/19/2021	1	
57801024S	57822522S	2783 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01842, P21-00281	SFD O									1	1/21/2021	1							1	2/19/2021	1	
57801024S	57822523S	2785 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01843, P21-00282	SFD O									1	1/21/2021	1							1	2/19/2021	1	
57801024S	57822524S	2787 E TAMARIND DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-01844, P21-00283	SFD O									1	1/21/2021	1							1	2/19/2021	1	
57801024S																										

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits									
1				2	3	4										5	6	7							
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA SFD 0.2 to 4.5+ ADU/MH)	Tenure R-Renter O-Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	
	57823426S	10982 N HONEYSUCKLE DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09333, P21-03310	SFD O									1	6/21/2021	1							1	7/9/2021	1
	57823427S	10984 N HONEYSUCKLE DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09334, P21-03311	SFD O									1	6/21/2021	1							1	7/9/2021	1
	57823428S	10986 N HONEYSUCKLE DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09335, P21-03312	SFD O									1	6/21/2021	1							1	7/9/2021	1
	57823429S	10988 N HONEYSUCKLE DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09336, P21-03313	SFD O									1	6/21/2021	1							1	7/9/2021	1
	57823430S	10990 N HONEYSUCKLE DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09337, P21-03318	SFD O									1	6/21/2021	1							1	7/9/2021	1
	57823101S	10997 N HONEYSUCKLE DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09338, P21-03427	SFD O									1	6/24/2021	1							1	7/9/2021	1
	57823102S	10999 N HONEYSUCKLE DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09339, P21-03428	SFD O									1	6/24/2021	1							1	7/9/2021	1
	57823103S	10988 N HONEYSUCKLE DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09340, P21-03429	SFD O									1	6/24/2021	1							1	7/9/2021	1
	57823104S	10985 N HONEYSUCKLE DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09341, P21-03431	SFD O									1	6/24/2021	1							1	7/9/2021	1
	57823105S	10981 N HONEYSUCKLE DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09342, P21-03432	SFD O									1	6/24/2021	1							1	7/9/2021	1
57801024S	57823106S	2868 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09343, P21-03434	SFD O									1	6/27/2021	1							1	7/9/2021	1
57801024S	57823107S	2866 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09344, P21-03435	SFD O									1	6/24/2021	1							1	7/9/2021	1
57801024S	57823108S	2864 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09345, P21-03436	SFD O									1	6/24/2021	1							1	7/9/2021	1
57801024S	57823109S	2862 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09346, P21-03437	SFD O									1	6/24/2021	1							1	7/9/2021	1
57801024S	57823110S	2860 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09347, P21-03438	SFD O									1	6/24/2021	1							1	7/9/2021	1
57801024S	57823111S	2828 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09931, P21-03528	SFD O									1	6/30/2021	1							1	7/16/2021	1
57801024S	57823112S	2826 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09932, P21-03529	SFD O									1	6/30/2021	1							1	7/16/2021	1
57801024S	57823113S	2824 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09933, P21-03530	SFD O									1	6/30/2021	1							1	7/16/2021	1
57801024S	57823114S	2822 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09934, P21-03531	SFD O									1	6/30/2021	1							1	7/16/2021	1
57801024S	57823115S	2820 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09935, P21-03532	SFD O									1	6/30/2021	1							1	7/16/2021	1
57801024S	57823116S	2818 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09936, P21-03533	SFD O									1	6/30/2021	1							1	7/16/2021	1
57801024S	57823117S	2816 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09937, P21-03534	SFD O									1	6/30/2021	1							1	7/16/2021	1
57801024S	57823118S	2814 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09938, P21-03535	SFD O									1	6/30/2021	1							1	7/16/2021	1
57801024S	57823119S	2812 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09939, P21-03536	SFD O									1	6/30/2021	1							1	7/16/2021	1
57801024S	57823120S	2810 E TEABERRY DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B21-09940, P21-03537	SFD O									1	6/30/2021	1							1	7/16/2021	1
57801024S	57823121S	10992 N WISTERIA DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14882, P21-03724	SFD O									1	7/12/2021	1							1	7/16/2021	1
57801024S	57823122S	10990 N WISTERIA DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14883, P21-03725	SFD O									1	7/12/2021	1							1	7/16/2021	1
57801024S	57823123S	10988 N WISTERIA DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14884, P21-03726	SFD O									1	7/12/2021	1							1	7/16/2021	1
57801024S	57823124S	10986 N WISTERIA DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14885, P21-03727	SFD O									1	7/12/2021	1							1	7/16/2021	1
57801024S	57823125S	10984 N WISTERIA DR	Lennar Homes Plan Townhomes 1003 20-TEMP-269	B20-14886, P21-03728	SFD O									1	7/12/2021	1							1	7/16/2021	1
57801024S	57822201S	10981 N WISTERIA DR	Lennar Homes Plan 3202 20-TEMP-266	B21-12907, P21-04586	SFD O									1	8/23/2021	1							1	9/7/2021	1
57801024S	57822202S	10987 N WISTERIA DR	Lennar Homes Plan 3203 20-TEMP-255	B21-12904, P21-04585	SFD O									1	8/23/2021	1							1	9/7/2021	1
57801024S	57822203S	10993 N WISTERIA DR	Platinum Development Plan 2 21-TEMP-065	B21-12901, P21-04594	SFD O									1	8/23/2021	1							1	9/7/2021	1
57801024S	57822204S	2746 E TEABERRY DR	Lennar Homes Plan Persimmon (7515) 20-TEMP-214	B21-12905, P21-04599	SFD O									1	8/23/2021	1							1	9/7/2021	1
57801024S	57822205S	2744 E TEABERRY DR	Platinum Development Plan 2 21-TEMP-065	B21-12902, P21-04602	SFD O									1	8/23/2021	1							1	9/7/2021	1
57801024S	57822206S	2742 E TEABERRY DR	Lennar Homes Plan Persimmon (7515) 20-TEMP-214	B21-12906, P21-04597	SFD O									1	8/23/2021	1							1	9/7/2021	1
57801024S	57822209S	2734 E TEABERRY DR	Lennar Homes Plan 3203 20-TEMP-255	B21-10536, P21-03973	SFD O									1	7/20/2021	1							1	7/29/2021	1
57801024S	57822208S	2732 E TEABERRY DR	Lennar Homes Plan 3201 20-TEMP-266	B21-10550, P21-03974	SFD O									1	7/20/2021	1							1	7/29/2021	1
57801024S	57822207S	2730 E TEABERRY DR	Lennar Homes Plan 3203 20-TEMP-255	B21-10535, P21-03976	SFD O									1	7/20/2021	1							1	7/29/2021	1
57801024S	57822210S	2704 E TEABERRY DR	Lennar Homes Plan 3201 20-TEMP-266	B21-10551, P21-03977	SFD O									1	7/20/2021	1							1	7/29/2021	1
57801024S	57822211S	2702 E TEABERRY DR	Lennar Homes Plan 3202 20-TEMP-266	B21-10543, P21-03978	SFD O									1	7/20/2021	1							1	7/29/2021	1
57801033S	57822213S	2696 E TEABERRY DR	Lennar Homes Plan 3203 20-TEMP-255	B21-01342, P21-00177	SFD O									1	1/17/2021	1							1	2/17/2021	1
57801033S	57822212S	2694 E TEABERRY DR	Lennar Homes Plan 3201 20-TEMP-266	B21-01348, P21-00176	SFD O									1	1/17/2021	1							1	2/17/2021	1
57801033S	57822214S	10994 N BLACKBERRY DR	Lennar Homes Plan 3202 20-TEMP-266	B20-14864, P21-03916	SFD O									1	7/16/2021	1							1	7/23/2021	1
57801033S	57822215S	10982 N BLACKBERRY DR	Lennar Homes Plan 3203 20-TEMP-255	B20-14862, P21-03917	SFD O									1	7/16/2021	1							1	7/23/2021	1
57801033S	57822301S	2669 E TEABERRY DR	Lennar Homes Plan 3201 20-TEMP-266	B21-01349, P21-00143	SFD O									1	1/17/2021	1							1	2/17/2021	1
57801033S	57822302S	2675 E TEABERRY DR	Lennar Homes Plan 3202 20-TEMP-256	B21-01345, P21-00144	SFD O									1	1/17/2021	1							1	2/17/2021	1
57801033S	57822303S	2681 E TEABERRY DR	Lennar Homes Plan 3203 20-TEMP-255	B21-01343, P21-00145	SFD O									1	1/17/2021	1							1	2/17/2021	1
57801033S	57822304S	2687 E TEABERRY DR	Lennar Homes Plan 3202 20-TEMP-256	B21-01346, P21-00146	SFD O									1	1/17/2021	1							1	2/17/2021	1
57801033S	57822305S	10980 N BLACKBERRY DR	Lennar Homes Plan 3203 20-TEMP-255	B21-01821, P21-00295	SFD O									1	12/1/2021	1							1	2/17/2021	1
57801033S	57822306S	10956 N BLACKBERRY DR	Lennar Homes Plan 3202 20-TEMP-256	B21-01347, P21-00147	SFD O									1	1/17/2021	1							1	2/17/2021	1
57801033S	57822307S	10952 N BLACKBERRY DR	Lennar Homes Plan 3201 20-TEMP-266	B21-01350, P21-00148	SFD O									1	1/17/2021	1							1	2/17/2021	1
57801033S	57822308S	10948 N BLACKBERRY DR	Lennar Homes Plan 3203 20-TEMP-255	B21-01344, P21-00149	SFD O									1	1/17/2021	1							1	2/17/2021	1
57801033S	57822309S	10932 N BLACKBERRY DR	Lennar Homes Plan 3201 20-TEMP-266	B21-01829, P21-00296	SFD O									1	12/1/2021	1							1	2/17/2021	1
57801033S	57822310S	10936 N BLACKBERRY DR	Lennar Homes Plan 3203 20-TEMP-255	B21-01822, P21-00297	SFD O									1											

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
		Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes	
		10				11		12	13	14	15	16	17	18	19	20			21	22	23	24	25		
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000")	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
578234265	10982 N HONEYSUCKLE DR									0		N													
578234275	10984 N HONEYSUCKLE DR									0		N													
578234285	10986 N HONEYSUCKLE DR									0		N													
578234295	10988 N HONEYSUCKLE DR									0		N													
578234305	10990 N HONEYSUCKLE DR									0		N													
578231015	10997 N HONEYSUCKLE DR									0		N													
578231025	10993 N HONEYSUCKLE DR									0		N													
578231035	10989 N HONEYSUCKLE DR									0		N													
578231045	10985 N HONEYSUCKLE DR									0		N													
578231055	10981 N HONEYSUCKLE DR									0		N													
578231065	2868 E TEABERRY DR									0		N													
578231075	2866 E TEABERRY DR									0		N													
578231085	2864 E TEABERRY DR									0		N													
578231095	2862 E TEABERRY DR									0		N													
578231105	2860 E TEABERRY DR									0		N													
578231115	2828 E TEABERRY DR									0		N													
578231125	2826 E TEABERRY DR									0		N													
578231135	2824 E TEABERRY DR									0		N													
578231145	2822 E TEABERRY DR									0		N													
578231155	2820 E TEABERRY DR									0		N													
578231165	2818 E TEABERRY DR									0		N													
578231175	2816 E TEABERRY DR									0		N													
578231185	2814 E TEABERRY DR									0		N													
578231195	2812 E TEABERRY DR									0		N													
578231205	2810 E TEABERRY DR									0		N													
578231215	10992 N WISTERIA DR									0		N													
578231225	10990 N WISTERIA DR									0		N													
578231235	10988 N WISTERIA DR									0		N													
578231245	10986 N WISTERIA DR									0		N													
578231255	10984 N WISTERIA DR									0		N													
578222015	10981 N WISTERIA DR									0		N													
578222025	10987 N WISTERIA DR									0		N													
578222035	10993 N WISTERIA DR									0		N													
578222045	2746 E TEABERRY DR									0		N													
578222055	2744 E TEABERRY DR									0		N													
578222065	2742 E TEABERRY DR									0		N													
578222095	2734 E TEABERRY DR									0		N													
578222085	2732 E TEABERRY DR									0		N													
578222075	2730 E TEABERRY DR									0		N													
578222105	2704 E TEABERRY DR									0		N													
578222115	2702 E TEABERRY DR									0		N													
578222135	2696 E TEABERRY DR							1	11/29/2021	1		N													
578222125	2694 E TEABERRY DR							1	11/29/2021	1		N													
578222145	10994 N BLACKBERRY DR							1	11/24/2021	1		N													
578222155	10992 N BLACKBERRY DR							1	11/29/2021	1		N													
578223015	2699 E TEABERRY DR							1	11/24/2021	1		N													
578223025	2675 E TEABERRY DR							1	11/24/2021	1		N													
578223035	2681 E TEABERRY DR							1	11/24/2021	1		N													
578223045	2687 E TEABERRY DR							1	11/24/2021	1		N													
578223055	10960 N BLACKBERRY DR							1	11/24/2021	1		N													
578223065	10956 N BLACKBERRY DR							1	11/24/2021	1		N													
578223075	10952 N BLACKBERRY DR							1	11/24/2021	1		N													
578223085	10948 N BLACKBERRY DR							1	11/24/2021	1		N													
578223095	10932 N BLACKBERRY DR							1	11/29/2021	1		N													
578223105	10936 N BLACKBERRY DR							1	11/29/2021	1		N													
578223115	10940 N BLACKBERRY DR							1	11/29/2021	1		N													
578223125	10944 N BLACKBERRY DR							1	11/29/2021	1		N													
578223135	2686 E TAMARIND DR									0		N													
578223145	2680 E TAMARIND DR									0		N													
578223155	2674 E TAMARIND DR									0		N													
578223165	2668 E TAMARIND DR									0		N													
578224015	2710 E TAMARIND DR									0		N													
578224025	2712 E TAMARIND DR									0		N													
578224035	2714 E TAMARIND DR									0		N													
578224045	2715 E TEABERRY DR									0		N													
578224055	2713 E TEABERRY DR									0		N													
578224065	2711 E TEABERRY DR									0		N													
578224075	2723 E TEABERRY DR									0		N													
578224085	2725 E TEABERRY DR									0		N													
578224095	2727 E TEABERRY DR									0		N													
578224105	2726 E TAMARIND DR									0		N													
578224115	2724 E TAMARIND DR									0		N													
578224125	2722 E TAMARIND DR									0		N													
578224135	2750 E TAMARIND DR									0		N													
578224145	2752 E TAMARIND DR									0		N													
578224155	2754 E TAMARIND DR									0		N													
578224165	2755 E TEABERRY DR									0		N													
578224175	2753 E TEABERRY DR									0		N													
578224185	2751 E TEABERRY DR									0		N													
578224195	2766 E TAMARIND DR									0		N													
578224205	2764 E TAMARIND DR									0		N													
578224215	2762 E TAMARIND DR									0		N													
578232015	2790 E TAMARIND DR									0		N													
578232025	2792 E TAMARIND DR									0		N													
578232035	2794 E TAMARIND DR									0		N													
578232045	2803 E TEABERRY DR																								

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																											
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits										
1					2	3	4										5	6	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA SFD 0 to 4.5+ ADU/MH)	Tenure R- Renter O- Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits			
51207050	51224106S	6222 W SWIFT AVE	Wathern Castanos Plan 1908 20-TEMP-250	B20-10907, P21-00851	SFD O									1	3/1/2021	1							1	4/6/2021	1		
51207050	51224107S	6234 W SWIFT AVE	Wathern Castanos Plan 1806 20-TEMP-069	B20-10749, P21-00852	SFD O									1	3/1/2021	1							1	4/6/2021	1		
51207050	51224209S	4145 N VAUGHAN AVE	Wathern Castanos Plan 2044 20-TEMP-071	B21-07944, P21-02896	SFD O									1	6/2/2021	1							1	6/16/2021	1		
51207050	51224210S	4133 N VAUGHAN AVE	Wathern Castanos Plan 1163 20-TEMP-067	B21-07938, P21-02887	SFD O									1	6/2/2021	1							1	6/16/2021	1		
51207050	51224211S	4121 N VAUGHAN AVE	Wathern Castanos Plan 1163 20-TEMP-067	B21-07939, P21-02858	SFD O									1	6/2/2021	1							1	6/16/2021	1		
51207050	51224212S	6160 W WILLIS AVE	Wathern Castanos Plan 1553 20-TEMP-068	B21-04875, P21-01325	SFD O									1	3/19/2021	1							1	4/21/2021	1		
51207050	51224213S	6172 W WILLIS AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-04887, P21-01010	SFD O									1	3/12/2021	1							1	4/21/2021	1		
51207050	51224214S	6184 W WILLIS AVE	Wathern Castanos Plan 2044 20-TEMP-071	B21-04888, P21-01011	SFD O									1	3/12/2021	1							1	4/21/2021	1		
51207050	51224215S	6196 W WILLIS AVE	Wathern Castanos Plan 1908 20-TEMP-250	B21-04903, P21-01012	SFD O									1	3/12/2021	1							1	4/21/2021	1		
51207050	51224216S	6208 W WILLIS AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-04888, P21-01013	SFD O									1	3/12/2021	1							1	4/21/2021	1		
51207050	51224217S	6220 W WILLIS AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-07942, P21-02860	SFD O									1	5/27/2021	1							1	6/16/2021	1		
51207050	51224218S	6232 W WILLIS AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-07558, P21-02615	SFD O									1	5/27/2021	1							1	6/10/2021	1		
51207050	51224219S	4113 N CONTESSA AVE	Wathern Castanos Plan 2044 20-TEMP-071	B21-07562, P21-02616	SFD O									1	5/27/2021	1							1	6/10/2021	1		
51207050	51224220S	4105 N CONTESSA AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-07559, P21-02617	SFD O									1	5/27/2021	1							1	6/10/2021	1		
	51224301S	4081 N CONTESSA AVE	Wathern Castanos Plan 2044 20-TEMP-071	B21-07563, P21-02618	SFD O									1	5/27/2021	1							1	6/10/2021	1		
	51224302S	4073 N CONTESSA AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-07560, P21-02619	SFD O									1	5/27/2021	1							1	6/10/2021	1		
	51224303S	4065 N CONTESSA AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-07561, P21-02620	SFD O									1	5/27/2021	1							1	6/10/2021	1		
	51224304S	4057 N CONTESSA AVE	Wathern Castanos Plan 2044 20-TEMP-071	B21-00487, P21-00863	SFD O									1	3/1/2021	1							1	4/6/2021	1		
	51224305S	4049 N CONTESSA AVE	Wathern Castanos Plan 1908 20-TEMP-250	B21-00491, P21-00854	SFD O									1	3/1/2021	1							1	4/6/2021	1		
	51224306S	4041 N CONTESSA AVE	Wathern Castanos Plan 1806 20-TEMP-069	B20-11993, P21-00855	SFD O									1	3/1/2021	1							1	4/6/2021	1		
	51224307S	4033 N CONTESSA AVE	Wathern Castanos Plan 1955 20-TEMP-070	B20-11994, P21-00856	SFD O									1	3/1/2021	1							1	4/6/2021	1		
	51224308S	4025 N CONTESSA AVE	Wathern Castanos Plan 1908 20-TEMP-068	B20-11991, P21-00857	SFD O									1	3/1/2021	1							1	4/6/2021	1		
	51224309S	4017 N CONTESSA AVE	Wathern Castanos Plan 1908 20-TEMP-250	B20-12002, P21-00858	SFD O									1	3/1/2021	1							1	4/6/2021	1		
	51224310S	6225 W AUSTIN AVE	Wathern Castanos Plan 1955 20-TEMP-070	B20-11995, P21-00859	SFD O									1	2/25/2021	1							1	4/6/2021	1		
	51224311S	6213 W AUSTIN AVE	Wathern Castanos Plan 1553 20-TEMP-068	B20-11992, P21-00860	SFD O									1	2/25/2021	1							1	4/1/2021	1		
	51224312S	6201 W AUSTIN AVE	Wathern Castanos Plan 1908 20-TEMP-250	B20-13422, P21-00861	SFD O									1	2/25/2021	1							1	4/1/2021	1		
	51224313S	6189 W AUSTIN AVE	Wathern Castanos Plan 1163 20-TEMP-067	B20-13417, P21-00862	SFD O									1	2/25/2021	1							1	4/1/2021	1		
	51224314S	6177 W AUSTIN AVE	Wathern Castanos Plan 1806 20-TEMP-069	B21-03864, P21-00863	SFD O									1	2/25/2021	1							1	4/1/2021	1		
	51224315S	6165 W AUSTIN AVE	Wathern Castanos Plan 2044 20-TEMP-071	B20-13421, P21-00864	SFD O									1	2/25/2021	1							1	4/1/2021	1		
	51224316S	4018 N VAUGHAN AVE	Wathern Castanos Plan 1955 20-TEMP-070	B20-13419, P21-00865	SFD O									1	2/25/2021	1							1	4/1/2021	1		
	51224317S	4026 N VAUGHAN AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-03866, P21-00866	SFD O									1	2/25/2021	1							1	4/1/2021	1		
	51224318S	4034 N VAUGHAN AVE	Wathern Castanos Plan 1163 20-TEMP-067	B21-04867, P21-00867	SFD O									1	2/25/2021	1							1	4/21/2021	1		
	51224319S	4042 N VAUGHAN AVE	Wathern Castanos Plan 1806 20-TEMP-069	B21-04882, P21-00868	SFD O									1	2/25/2021	1							1	4/21/2021	1		
	51224320S	4050 N VAUGHAN AVE	Wathern Castanos Plan 1553 20-TEMP-068	B21-04876, P21-00869	SFD O									1	2/25/2021	1							1	4/21/2021	1		
	51224321S	6153 W HADLEY AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-04889, P21-00870	SFD O									1	3/8/2021	1							1	4/21/2021	1		
	51224322S	6145 W HADLEY AVE	Wathern Castanos Plan 2044 20-TEMP-071	B21-04899, P21-00863	SFD O									1	2/22/2021	1							1	4/21/2021	1		
51207050	51224323S	6137 W HADLEY AVE	Wathern Castanos Plan 1908 20-TEMP-250	B21-04904, P21-00578	SFD O									1	2/22/2021	1							1	4/21/2021	1		
51207050	51224324S	6129 W HADLEY AVE	Wathern Castanos Plan 2044 20-TEMP-071	B21-04900, P21-00579	SFD O									1	2/21/2021	1							1	4/21/2021	1		
51207050	51224325S	6121 W HADLEY AVE	Wathern Castanos Plan 1908 20-TEMP-250	B21-04905, P21-00580	SFD O									1	2/22/2021	1							1	4/21/2021	1		
51207050	51224326S	6113 W HADLEY AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-04890, P21-00862	SFD O									1	2/22/2021	1							1	4/21/2021	1		
51207050	51224401S	4064 N SANDRIN AVE	Wathern Castanos Plan 1553 20-TEMP-068	B21-04877, P21-01000	SFD O									1	3/12/2021	1							1	4/21/2021	1		
51207050	51224402S	4072 N SANDRIN AVE	Wathern Castanos Plan 1163 20-TEMP-067	B21-04868, P21-01001	SFD O									1	3/12/2021	1							1	4/21/2021	1		
51207050	51224403S	4080 N SANDRIN AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-04891, P21-00872	SFD O									1	3/4/2021	1							1	4/21/2021	1		
51207050	51224404S	4088 N SANDRIN AVE	Wathern Castanos Plan 1806 20-TEMP-069	B21-04883, P21-00873	SFD O									1	3/4/2021	1							1	4/21/2021	1		
51207050	51224405S	4096 N SANDRIN AVE	Wathern Castanos Plan 1163 20-TEMP-067	B21-04889, P21-00874	SFD O									1	3/4/2021	1							1	4/21/2021	1		
51207050	51224406S	4104 N SANDRIN AVE	Wathern Castanos Plan 2044 20-TEMP-071	B21-04901, P21-00875	SFD O									1	3/4/2021	1							1	4/21/2021	1		
51207050	51224407S	4112 N SANDRIN AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-04892, P21-00871	SFD O									1	3/4/2021	1							1	4/21/2021	1		
51207050	51224408S	6104 W WILLIS AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-04893, P21-01326	SFD O									1	3/19/2021	1							1	4/21/2021	1		
51207050	51224409S	6112 W WILLIS AVE	Wathern Castanos Plan 2044 20-TEMP-071	B21-04902, P21-01328	SFD O									1	3/19/2021	1							1	4/21/2021	1		
51207050	51224410S	6120 W WILLIS AVE	Wathern Castanos Plan 1163 20-TEMP-067	B21-04870, P21-01329	SFD O									1	3/19/2021	1							1	4/21/2021	1		
51207050	51224411S	4136 N VAUGHAN AVE	Wathern Castanos Plan 1553 20-TEMP-068	B21-07941, P21-02861	SFD O									1	6/7/2021	1							1	6/16/2021	1		
51207050	51224412S	4128 N VAUGHAN AVE	Wathern Castanos Plan 1955 20-TEMP-070	B21-05419, P21-01679	SFD O									1	4/9/2021	1							1	5/3/2021	1		
51207050	51224501S	4101 N SANDRIN AVE	Wathern Castanos Plan 1553 20-TEMP-068	B21-04878, P21-00876	SFD O									1	3/4/2021	1							1	4/21/2021	1		
51207050	51224502S	6125 W WILLIS AVE	Wathern Castanos Plan 1553 20-TEMP-068	B21-05413, P21-01680	SFD O									1	4/9/2021	1							1	5/3/2021	1		
51207050	51224503S	6133 W WILLIS AVE	Wathern Castanos Plan 1955 20-TEMP-069	B21-05417, P21-01681	SFD O									1	4/9/2021	1							1	5/3/2021	1		
51207050	512																										

Table A2																									
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
		Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes	
		10							11	12	13	14	15	16	17	18	19	20			21	22	23	24	25
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "000")	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
51224106S	6222 W SWIFT AVE									0		N													
51224107S	6234 W SWIFT AVE									0		N													
51224209S	4145 N VAUGHAN AVE									0		N													
51224210S	4133 N VAUGHAN AVE									0		N													
51224211S	4121 N VAUGHAN AVE									0		N													
51224212S	6160 W WILLIS AVE									0		N													
51224213S	6172 W WILLIS AVE									0		N													
51224214S	6184 W WILLIS AVE									0		N													
51224215S	6196 W WILLIS AVE									0		N													
51224216S	6208 W WILLIS AVE									0		N													
51224217S	6220 W WILLIS AVE									0		N													
51224218S	6232 W WILLIS AVE									0		N													
51224219S	4113 N CONTESSA AVE									0		N													
51224220S	4105 N CONTESSA AVE									0		N													
51224301S	4081 N CONTESSA AVE									0		N													
51224302S	4073 N CONTESSA AVE									0		N													
51224303S	4065 N CONTESSA AVE									0		N													
51224304S	4057 N CONTESSA AVE							1	10/22/2021	1		N													
51224305S	4049 N CONTESSA AVE							1	10/22/2021	1		N													
51224306S	4041 N CONTESSA AVE									1		N													
51224307S	4033 N CONTESSA AVE							1	10/22/2021	1		N													
51224308S	4025 N CONTESSA AVE							1	10/29/2021	1		N													
51224309S	4017 N CONTESSA AVE							1	10/29/2021	1		N													
51224310S	6225 W AUSTIN AVE							1	10/29/2021	1		N													
51224311S	6213 W AUSTIN AVE							1	10/19/2021	1		N													
51224312S	6201 W AUSTIN AVE							1	10/15/2021	1		N													
51224313S	6189 W AUSTIN AVE							1	10/22/2021	1		N													
51224314S	6177 W AUSTIN AVE							1	11/15/2021	1		N													
51224315S	6165 W AUSTIN AVE							1	10/15/2021	1		N													
51224316S	4018 N VAUGHAN AVE							1	10/18/2021	1		N													
51224317S	4026 N VAUGHAN AVE							1	11/2/2021	1		N													
51224318S	4034 N VAUGHAN AVE							1	11/12/2021	1		N													
51224319S	4042 N VAUGHAN AVE							1	12/7/2021	1		N													
51224320S	4050 N VAUGHAN AVE							1	11/29/2021	1		N													
51224321S	6153 W HADLEY AVE							1	12/2/2021	1		N													
51224322S	6145 W HADLEY AVE							1	12/29/2021	1		N													
51224323S	6137 W HADLEY AVE									0		N													
51224324S	6129 W HADLEY AVE									0		N													
51224325S	6121 W HADLEY AVE									0		N													
51224326S	6113 W HADLEY AVE									0		N													
51224401S	4054 N SANDRINI AVE							1	12/8/2021	1		N													
51224402S	4072 N SANDRINI AVE							1	12/8/2021	1		N													
51224403S	4080 N SANDRINI AVE							1	12/9/2021	1		N													
51224404S	4088 N SANDRINI AVE							1	12/9/2021	1		N													
51224405S	4096 N SANDRINI AVE							1	12/7/2021	1		N													
51224406S	4104 N SANDRINI AVE							1	12/17/2021	1		N													
51224407S	4112 N SANDRINI AVE									0		N													
51224408S	6104 W WILLIS AVE									0		N													
51224409S	6112 W WILLIS AVE									0		N													
51224410S	6120 W WILLIS AVE									0		N													
51224411S	4136 N VAUGHAN AVE									0		N													
51224412S	4128 N VAUGHAN AVE									0		N													
51224501S	4101 N SANDRINI AVE									0		N													
51224502S	6125 W WILLIS AVE									0		N													
51224503S	6133 W WILLIS AVE									0		N													
51224504S	6141 W WILLIS AVE									0		N													
51224505S	6149 W WILLIS AVE									0		N													
51224506S	6157 W WILLIS AVE									0		N													
51224507S	6169 W WILLIS AVE									0		N													
51224508S	6181 W WILLIS AVE									0		N													
51224509S	6193 W WILLIS AVE									0		N													
51224510S	4102 N CONTESSA AVE									0		N													
51224511S	4094 N CONTESSA AVE									0		N													
51224512S	4086 N CONTESSA AVE									0		N													
51224513S	6192 W HADLEY AVE									0		N													
51224514S	6180 W HADLEY AVE									0		N													
51224515S	6168 W HADLEY AVE									0		N													
51224516S	6156 W HADLEY AVE							1		0		N													
51224517S	6148 W HADLEY AVE									0		N													
51224518S	6140 W HADLEY AVE									0		N													
51224519S	6132 W HADLEY AVE									0		N													
51224520S	6124 W HADLEY AVE									0		N													
51224521S	4093 N SANDRINI AVE									0		N													
51224522S	4085 N SANDRINI AVE									0		N													
51224601S	4061 N VAUGHAN AVE							1	11/29/2021	1		N													
51224602S	4053 N VAUGHAN AVE							1	11/18/2021	1		N													
51224603S	4045 N VAUGHAN AVE							1	12/2/2021	1		N													
51224604S	4037 N VAUGHAN AVE							1	11/4/2021	1		N													
51224605S	4029 N VAUGHAN AVE							1	11/5/2021	1		N													
51224606S	4028 N CONTESSA AVE							1	11/15/2021	1		N													
51224607S	4036 N CONTESSA AVE																								

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																											
Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits											
1				2	3	4										5	6	7								8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA SFD 0.1 to 4.5+ ADU/MH)	Tenure R- Renter O- Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Data Issued	# of Units Issued Building Permits			
	58202040	1547 N FLBERT AVE	Wilson Homes Plan 2710 20-TEMP-217	B21-02624, P21-01745	SFD O									1	3/30/2021	1								1	6/4/2021	1	
	58202041	1535 N FLBERT AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-02618, P21-01746	SFD O										1	3/30/2021	1							1	6/4/2021	1	
	58202042	1523 N FLBERT AVE	Wilson Homes Plan 1622 20-TEMP-195	B21-02613, P21-01747	SFD O										1	3/30/2021	1							1	6/4/2021	1	
	58202050	6538 E HAMMOND AVE	Wilson Homes Plan 1318 20-TEMP-193	B20-10429, P21-01753	SFD O										1	3/30/2021	1							1	3/25/2021	1	
	58202051	6550 E HAMMOND AVE	Wilson Homes Plan 1622 20-TEMP-195	B20-10431, P21-01468	SFD O										1	3/22/2021	1							1	3/25/2021	1	
	58202052	6562 E HAMMOND AVE	Wilson Homes Plan 1793 20-TEMP-196	B20-10432, P21-01469	SFD O										1	3/22/2021	1							1	3/25/2021	1	
	58202053	6574 E HAMMOND AVE	Wilson Homes Plan 2710 20-TEMP-217	B20-10433, P21-01470	SFD O										1	3/22/2021	1							1	3/25/2021	1	
	58202054	6586 E HAMMOND AVE	Wilson Homes Plan 1390 21-TEMP-026	B21-04572, P21-01980	SFD O										1	4/9/2021	1							1	4/15/2021	1	
	58202055	6598 E HAMMOND AVE	Wilson Homes Plan 1648 21-TEMP-027	B21-04573, P21-01952	SFD O										1	4/9/2021	1							1	4/15/2021	1	
	58202056	6599 E FERN AVE	Wilson Homes Plan 2710 20-TEMP-217	B21-06711, P21-02543	SFD O										1	5/11/2021	1							1	5/26/2021	1	
	58202057	6587 E FERN AVE	Wilson Homes Plan 1491 20-TEMP-194	B21-06704, P21-02544	SFD O										1	5/11/2021	1							1	5/26/2021	1	
	58202058	6575 E FERN AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-06709, P21-02545	SFD O										1	5/11/2021	1							1	5/26/2021	1	
	58202059	6563 E FERN AVE	Wilson Homes Plan 1622 20-TEMP-195	B21-06705, P21-02546	SFD O										1	5/11/2021	1							1	5/26/2021	1	
	58202060	6551 E FERN AVE	Wilson Homes Plan 1793 20-TEMP-196	B21-05819, P21-02295	SFD O										1	4/29/2021	1							1	5/10/2021	1	
	58202061	6539 E FERN AVE	Wilson Homes Plan 1491 20-TEMP-194	B21-05818, P21-02297	SFD O										1	4/29/2021	1							1	5/10/2021	1	
	58202062	6527 E FERN AVE	Wilson Homes Plan 1491 20-TEMP-194	B21-05818, P21-02298	SFD O										1	4/29/2021	1							1	5/10/2021	1	
50613031S	50651401S	6306 N SANTA LUCIA WAY	Bonafide Homes Plan 1398 20-TEMP-059	B21-04007, P21-01593	SFD O										1	3/24/2021	1							1	4/7/2021	1	
50613031S	50651402S	6312 N SANTA LUCIA WAY	Bonafide Homes Plan 1398 20-TEMP-059	B21-04008, P21-01594	SFD O										1	3/24/2021	1							1	4/6/2021	1	
50613031S	50651403S	6318 N SANTA LUCIA WAY	Bonafide Homes Plan 1512 20-TEMP-060	B21-04013, P21-01595	SFD O										1	3/24/2021	1							1	4/6/2021	1	
50613031S	50651404S	6324 N SANTA LUCIA WAY	Bonafide Homes Plan 1680 20-TEMP-302	B21-04135, P21-01596	SFD O										1	3/24/2021	1							1	4/6/2021	1	
50613031S	50651405S	6330 N SANTA LUCIA WAY	Bonafide Homes Plan 1512 20-TEMP-060	B21-06261, P21-02377	SFD O										1	5/7/2021	1							1	5/18/2021	1	
50613031S	50651406S	6336 N SANTA LUCIA WAY	Bonafide Homes Plan 1512 20-TEMP-060	B21-06262, P21-02378	SFD O										1	5/7/2021	1							1	5/18/2021	1	
50613031S	50651407S	6342 N SANTA LUCIA WAY	Bonafide Homes Plan 1680 20-TEMP-302	B21-06268, P21-02379	SFD O										1	5/7/2021	1							1	5/18/2021	1	
50613031S	50651408S	6348 N SANTA LUCIA WAY	Bonafide Homes Plan 1512 20-TEMP-060	B21-06263, P21-02380	SFD O										1	5/7/2021	1							1	5/19/2021	1	
50613031S	50651409S	6354 N SANTA LUCIA WAY	Bonafide Homes Plan 1398 20-TEMP-059	B21-06257, P21-02381	SFD O										1	5/7/2021	1							1	5/19/2021	1	
50613031S	50651410S	6360 N SANTA LUCIA WAY	Bonafide Homes Plan 1680 20-TEMP-302	B21-06269, P21-02383	SFD O										1	5/7/2021	1							1	5/19/2021	1	
50613031S	50651411S	6366 N SANTA LUCIA WAY	Bonafide Homes Plan 1398 20-TEMP-059	B21-06258, P21-02384	SFD O										1	5/7/2021	1							1	5/19/2021	1	
50613031S	50651412S	6372 N SANTA LUCIA WAY	Bonafide Homes Plan 1512 20-TEMP-060	B21-06264, P21-02385	SFD O										1	5/7/2021	1							1	5/19/2021	1	
50613031S	50651101S	6351 N SANTA LUCIA WAY	Bonafide Homes Plan 1680 20-TEMP-302	B21-09560, P21-03493	SFD O										1	6/28/2021	1							1	7/12/2021	1	
50613031S	50651102S	6357 N SANTA LUCIA WAY	Bonafide Homes Plan 1398 20-TEMP-059	B21-09556, P21-03494	SFD O										1	6/28/2021	1							1	7/12/2021	1	
50613031S	50651103S	6363 N SANTA LUCIA WAY	Bonafide Homes Plan 1680 20-TEMP-302	B21-09561, P21-03496	SFD O										1	6/28/2021	1							1	7/12/2021	1	
50613031S	50651104S	6369 N SANTA LUCIA WAY	Bonafide Homes Plan 1398 20-TEMP-059	B21-09557, P21-03497	SFD O										1	6/28/2021	1							1	7/12/2021	1	
50613031S	50651105S	6375 N SANTA LUCIA WAY	Bonafide Homes Plan 1512 20-TEMP-060	B21-09559, P21-03500	SFD O										1	6/28/2021	1							1	7/12/2021	1	
50613031S	50651106S	6381 N SANTA LUCIA WAY	Bonafide Homes Plan Tract 6280 lot 6	B20-12783, P21-02899	SFD O										1	5/26/2021	1							1	6/3/2021	1	
50613031S	50651107S	6387 N SANTA LUCIA WAY	Bonafide Homes Plan Tract 6280 lot 7	B20-15085, P21-02900	SFD O										1	5/26/2021	1							1	6/3/2021	1	
50613031S	50651108S	6393 N SANTA LUCIA WAY	Bonafide Homes Plan 1398 20-TEMP-059	B21-09558, P21-03501	SFD O										1	5/26/2021	1							1	7/12/2021	1	
50613031S	50651423S	6311 N ALTA VISTA LN	Bonafide Homes Plan 1680 20-TEMP-302	B21-04137, P21-01605	SFD O										1	3/24/2021	1							1	4/6/2021	1	
50613031S	50651422S	6317 N ALTA VISTA LN	Bonafide Homes Plan 1512 20-TEMP-060	B21-04015, P21-01604	SFD O										1	3/24/2021	1							1	4/6/2021	1	
50613031S	50651421S	6323 N ALTA VISTA LN	Bonafide Homes Plan 1680 20-TEMP-302	B21-04136, P21-01603	SFD O										1	3/24/2021	1							1	4/6/2021	1	
50613031S	50651421S	6329 N ALTA VISTA LN	Bonafide Homes Plan 1512 20-TEMP-060	B21-04014, P21-01602	SFD O										1	3/24/2021	1							1	4/6/2021	1	
50613031S	50651421S	6335 N ALTA VISTA LN	Bonafide Homes Plan 1398 20-TEMP-059	B21-04009, P21-01601	SFD O										1	3/24/2021	1							1	4/6/2021	1	
50613031S	50651421S	6341 N ALTA VISTA LN	Bonafide Homes Plan 1680 20-TEMP-302	B21-06271, P21-02395	SFD O										1	5/7/2021	1							1	5/19/2021	1	
50613031S	50651413S	6371 N ALTA VISTA LN	Bonafide Homes Plan 1512 20-TEMP-060	B21-06265, P21-02386	SFD O										1	5/7/2021	1							1	5/19/2021	1	
50613031S	50651414S	6365 N ALTA VISTA LN	Bonafide Homes Plan 1680 20-TEMP-302	B21-06270, P21-02387	SFD O										1	5/7/2021	1							1	5/19/2021	1	
50613031S	50651415S	6369 N ALTA VISTA LN	Bonafide Homes Plan 1398 20-TEMP-059	B21-06269, P21-02389	SFD O										1	5/7/2021	1							1	5/19/2021	1	
50613031S	50651416S	6353 N ALTA VISTA LN	Bonafide Homes Plan 1398 20-TEMP-059	B21-06260, P21-02391	SFD O										1	5/7/2021	1							1	5/19/2021	1	
50613031S	50651417S	6347 N ALTA VISTA LN	Bonafide Homes Plan 1512 20-TEMP-060	B21-06266, P21-02393	SFD O										1	5/7/2021	1							1	5/19/2021	1	
50613031S	50651501S	6314 N ALTA VISTA LN	Bonafide Homes Plan 1398 20-TEMP-059	B21-02186, P21-00815	SFD O										1	2/17/2021	1							1	2/26/2021	1	
50613031S	50651502S	6320 N ALTA VISTA LN	Bonafide Homes Plan 1512 20-TEMP-060	B21-02264, P21-00816	SFD O										1	2/17/2021	1							1	2/26/2021	1	
50613031S	50651503S	6326 N ALTA VISTA LN	Bonafide Homes Plan 1680 20-TEMP-302	B21-02271, P21-00817	SFD O										1	2/17/2021	1							1	2/26/2021	1	
50613031S	50651504S	6332 N ALTA VISTA LN	Bonafide Homes Plan 1398 20-TEMP-059	B21-02187, P21-00818	SFD O										1	2/17/2021	1							1	2/26/2021	1	
50613031S	50651505S	6344 N ALTA VISTA LN	Bonafide Homes Plan 1680 20-TEMP-302	B21-02272, P21-00819	SFD O										1	2/17/2021	1							1	2/26/2021	1	
50613031S	50651506S	6356 N ALTA VISTA LN	Bonafide Homes Plan 1398 20-TEMP-059	B21-02188, P21-00820	SFD O										1	2/17/2021	1							1	2/26/2021	1	
50613031S	50651507S	6362 N ALTA VISTA LN	Bonafide Homes Plan 1512 20-TEMP-060	B21-02265, P21-00821	SFD O										1	2/17/2021	1							1	2/26/2021	1	
50613031S	50651508S	6368 N ALTA VISTA LN	Bonafide Homes Plan 1512 20-TEMP-060	B21-02																							

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

		Affordability by Household Incomes - Certificates of Occupancy										Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes
		10							11	12	13	14	15	16	17	18	19	20			21	22	23	24	25
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued - Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "000")	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
58202040	1542 N FILBERT AVE								1	12/13/2021	1		N												
58202041	1555 N FILBERT AVE								1	12/14/2021	1		N												
58202042	1523 N FILBERT AVE								1	12/21/2021	1		N												
58202050	6538 E HAMMOND AVE										0		N												
58202051	6550 E HAMMOND AVE										0		N												
58202052	6562 E HAMMOND AVE										0		N												
58202053	6574 E HAMMOND AVE										0		N												
58202054	6586 E HAMMOND AVE										0		N												
58202055	6598 E HAMMOND AVE										0		N												
58202056	6599 E FERN AVE										0		N												
58202057	6597 E FERN AVE										0		N												
58202058	6575 E FERN AVE										0		N												
58202059	6563 E FERN AVE										0		N												
58202060	6551 E FERN AVE								1	12/17/2021	1		N												
58202061	6539 E FERN AVE										0		N												
58202062	6527 E FERN AVE								1	12/17/2021	1		N												
50651401S	6306 N SANTA LUCIA WAY								1	11/15/2021	1		N												
50651402S	6312 N SANTA LUCIA WAY								1	11/16/2021	1		N												
50651403S	6318 N SANTA LUCIA WAY								1	11/17/2021	1		N												
50651404S	6324 N SANTA LUCIA WAY								1	11/18/2021	1		N												
50651405S	6330 N SANTA LUCIA WAY								1	12/1/2021	1		N												
50651406S	6336 N SANTA LUCIA WAY								1	12/1/2021	1		N												
50651407S	6342 N SANTA LUCIA WAY								1	12/1/2021	1		N												
50651408S	6348 N SANTA LUCIA WAY								1	12/7/2021	1		N												
50651409S	6354 N SANTA LUCIA WAY								1	12/8/2021															

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

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits											
1				2		3		4						5		6		7						8		9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+ ADU,MH)	Tenure R=Renters O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits			
31382050	31382050	5907 E KERCKHOFF AVE	Bonadelle Homes	Plan 1455 - 20-TEMP-258	820-12805, P21-01854	SFD O								1	4/6/2021	1							1	4/14/2021	1		
31382050	31382050	5978 E KERCKHOFF AVE	Bonadelle Homes	Plan 1455 - 20-TEMP-258	820-15052, P21-01867	SFD O								1	4/6/2021	1							1	4/14/2021	1		
31382050	31382050	5982 E KERCKHOFF AVE	Bonadelle Homes	Plan 1615 - 20-TEMP-257	820-15045, P21-01868	SFD O								1	4/7/2021	1							1	4/14/2021	1		
31382050	31382071	5986 E KERCKHOFF AVE	Bonadelle Homes	Plan 1455 - 20-TEMP-258	820-15053, P21-01869	SFD O								1	4/7/2021	1							1	4/14/2021	1		
31382050	31382071	5990 E KERCKHOFF AVE	Bonadelle Homes	Plan 1615 - 20-TEMP-257	820-15046, P21-01870	SFD O								1	4/7/2021	1							1	4/14/2021	1		
31382050	31382075	5979 E LAUREL AVE	Bonadelle Homes	Plan 1455 - 20-TEMP-258	820-15056, P21-01874	SFD O								1	4/7/2021	1							1	4/14/2021	1		
31382050	31382074	5983 E LAUREL AVE	Bonadelle Homes	Plan 1615 - 20-TEMP-257	820-15047, P21-01873	SFD O								1	4/7/2021	1							1	4/14/2021	1		
31382050	31382075	5987 E LAUREL AVE	Bonadelle Homes	Plan 1455 - 20-TEMP-258	820-15055, P21-01872	SFD O								1	4/7/2021	1							1	4/14/2021	1		
31382050	31382072	5991 E LAUREL AVE	Bonadelle Homes	Plan 1455 - 20-TEMP-258	820-15054, P21-01871	SFD O								1	4/7/2021	1							1	4/14/2021	1		
31382050	31382050	280 S FARWAY AVE	Bonadelle Homes	Plan 1455 - 20-TEMP-258	820-12804, P21-01847	SFD O								1	4/6/2021	1							1	4/14/2021	1		
31382050	31382051	288 S FARWAY AVE	Bonadelle Homes	Plan 1615 - 20-TEMP-257	820-12800, P21-01846	SFD O								1	4/5/2021	1							1	4/14/2021	1		
31382050	31382067	304 S FARWAY AVE	Bonadelle Homes	Plan 1455 - 20-TEMP-258	820-12810, P21-01865	SFD O								1	4/6/2021	1							1	4/14/2021	1		
31382050	31382065	312 S FARWAY AVE	Bonadelle Homes	Plan 1615 - 20-TEMP-257	820-12803, P21-01863	SFD O								1	4/6/2021	1							1	4/14/2021	1		
31382050	31382065	320 S FARWAY AVE	Bonadelle Homes	Plan 1455 - 20-TEMP-258	820-12809, P21-01862	SFD O								1	4/6/2021	1							1	4/14/2021	1		
31382050	31382063	33 S SHIRLEY AVE	Bonadelle Homes	Plan 1455 - 20-TEMP-258	820-12806, P21-01865	SFD O								1	4/6/2021	1							1	4/14/2021	1		
31382050	31382061	291 S SHIRLEY AVE	Bonadelle Homes	Plan 1615 - 20-TEMP-257	820-12801, P21-01866	SFD O								1	4/6/2021	1							1	4/14/2021	1		
31382050	31382062	299 S SHIRLEY AVE	Bonadelle Homes	Plan 1455 - 20-TEMP-258	820-12807, P21-01857	SFD O								1	4/6/2021	1							1	4/14/2021	1		
31382050	31382063	307 S SHIRLEY AVE	Bonadelle Homes	Plan 1615 - 20-TEMP-257	820-12802, P21-01859	SFD O																					

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																										
		Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes		
		10							11	12	13	14	15	16	17	18	19	20			21	22	23	24	25	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "000")	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*	
31382058	5997 E KERCKHOFF AVE							1	4/16/2021	1		N														
31382068	5978 E KERCKHOFF AVE							1	6/3/2021	1		N														
31382069	5982 E KERCKHOFF AVE							1	6/3/2021	1		N														
31382070	5986 E KERCKHOFF AVE							1	6/8/2021	1		N														
31382071	5990 E KERCKHOFF AVE							1	6/10/2021	1		N														
31382075	5979 E LAUREL AVE							1	6/22/2021	1		N														
31382074	5983 E LAUREL AVE							1	6/23/2021	1		N														
31382073	5987 E LAUREL AVE							1	6/16/2021	1		N														
31382072	5991 E LAUREL AVE							1	6/15/2021	1		N														
31382052	280 S FAIRWAY AVE							1	5/6/2021	1		N														
31382051	288 S FAIRWAY AVE							1	5/6/2021	1		N														
31382067	304 S FAIRWAY AVE							1	6/23/2021	1		N														
31382065	312 S FAIRWAY AVE							1	4/17/2021	1		N														
31382065	320 S FAIRWAY AVE							1	4/23/2021	1		N														
31382060	283 S SHIRLEY AVE							1	4/15/2021	1		N														
31382061	291 S SHIRLEY AVE							1	4/15/2021	1		N														
31382062	299 S SHIRLEY AVE							1	4/15/2021	1		N														
31382063	307 S SHIRLEY AVE							1	4/15/2021	1		N														
31382064	315 S SHIRLEY AVE							1	4/15/2021	1		N														
51223315	4228 N SANDRINI AVE									0		N														
51223316	4240 N SANDRINI AVE									0		N														
51223317	4252 N SANDRINI AVE									0		N														
51223318	4264 N SANDRINI AVE									0		N														
51223319	4276 N SANDRINI AVE									0		N														
51223320	4288 N SANDRINI AVE									0		N														
51223208	4312 N SANDRINI AVE									0		N														
51223209	4324 N SANDRINI AVE									0		N														
51223210	4336 N SANDRINI AVE									0		N														
51223211	4348 N SANDRINI AVE									0		N														
51223212	4360 N SANDRINI AVE									0		N														
51223213	4372 N SANDRINI AVE									0		N														
51223214	4384 N SANDRINI AVE									0		N														
51223106	4387 N SANDRINI AVE									0		N														
51223107	4375 N SANDRINI AVE									0		N														
51223108	4363 N SANDRINI AVE									0		N														
51223109	4351 N SANDRINI AVE									0		N														
51223110	4339 N SANDRINI AVE									0		N														
51223111	4327 N SANDRINI AVE									0		N														
51223112	4315 N SANDRINI AVE									0		N														
51223113	4297 N SANDRINI AVE									0		N														
51223114	4285 N SANDRINI AVE									0		N														
51223115	4273 N SANDRINI AVE									0		N														
51223116	4261 N SANDRINI AVE									0		N														
51223117	4249 N SANDRINI AVE									0		N														
51223118	4237 N SANDRINI AVE									0		N														
51223119	4225 N SANDRINI AVE									0		N														
51223138	6192 W INDIANAPOLIS AVE									0		N														
51223137	6204 W INDIANAPOLIS AVE									0		N														
51223136	6216 W INDIANAPOLIS AVE									0		N														
51223135	6228 W INDIANAPOLIS AVE									0		N														
51223601	6231 W INDIANAPOLIS AVE									0		N														
51223602	6219 W INDIANAPOLIS AVE									0		N														
51223603	6207 W INDIANAPOLIS AVE									0		N														
51223604	6195 W INDIANAPOLIS AVE									0		N														
51223605	6183 W INDIANAPOLIS AVE									0		N														
51223607	6170 W NORTHDALE AVE									0		N														
51223608	6182 W NORTHDALE AVE									0		N														
51223609	6194 W NORTHDALE AVE									0		N														
51223610	6206 W NORTHDALE AVE									0		N														
51223611	6218 W NORTHDALE AVE									0		N														
51223612	6230 W NORTHDALE AVE									0		N														
51218601	6246 W NORTHDALE AVE									0		N														
51218602	6258 W NORTHDALE AVE									0		N														
51218603	6270 W NORTHDALE AVE									0		N														
51218604	6282 W NORTHDALE AVE									0		N														
51218605	6294 W NORTHDALE AVE									0		N														
51218606	6306 W NORTHDALE AVE									0		N														
51218501	6303 W NORTHDALE AVE									0		N														
51218502	6291 W NORTHDALE AVE									0		N														
51218503	6279 W NORTHDALE AVE									0		N														
51218504	6267 W NORTHDALE AVE									0		N														
51218505	6255 W NORTHDALE AVE									0		N														
51218506	6243 W NORTHDALE AVE									0		N														
51223501	6227 W NORTHDALE AVE									0		N														
51223502	6215 W NORTHDALE AVE									0		N														
51223503	6203 W NORTHDALE AVE									0		N														
51223504	6191 W NORTHDALE AVE									0		N														
51223505	6179 W NORTHDALE AVE									0		N														
51223506	6167 W NORTHDALE AVE									0		N														
51223507	6166 W ASHCROFT AVE									0		N														
51223508	6178 W ASHCROFT AVE																									

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																											
Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits											
1				2	3	4										5	6	7								8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA SFD 0 to 4.5+ ADU/JMH)	Tenure R-Renter O-Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits			
31021038	57421208	6711 E ADENA AVE	Benchmark Plan 2033 20-TEMP-089	B21-04405, P21-05533	SFD O									1	10/19/2021	1								1	10/25/2021	1	
31021038	57421209	6719 E ADENA AVE	Benchmark Plan 2033 20-TEMP-089	B21-04406, P21-05526	SFD O									1	10/14/2021	1								1	11/2/2021	1	
31021038	57421210	6727 E ADENA AVE	Benchmark Plan 1697 20-TEMP-162	B21-04412, P21-05528	SFD O									1	10/14/2021	1								1	10/28/2021	1	
31021038	57421220	6640 E VASSAR AVE	Benchmark Plan 3040 20-TEMP-097	B21-07326, P21-04540	SFD O									1	8/19/2021	1								1	8/26/2021	1	
31021038	57421219	6652 E VASSAR AVE	Benchmark Plan 2033 20-TEMP-089	B21-07325, P21-04539	SFD O									1	8/19/2021	1								1	8/26/2021	1	
31021038	57421218	6664 E VASSAR AVE	Benchmark Plan 2528 20-TEMP-169	B21-07331, P21-04538	SFD O									1	8/19/2021	1								1	8/26/2021	1	
31021038	57421217	6676 E VASSAR AVE	Benchmark Plan 2033 20-TEMP-089	B21-07324, P21-04536	SFD O									1	8/19/2021	1								1	8/26/2021	1	
31021038	57421216	6688 E VASSAR AVE	Benchmark Plan 2790 20-TEMP-173	B21-07334, P21-04585	SFD O									1	8/19/2021	1								1	8/26/2021	1	
31021038	57421215	6696 E VASSAR AVE	Benchmark Plan 1697 20-TEMP-162	B21-07328, P21-04534	SFD O									1	8/19/2021	1								1	8/26/2021	1	
31021038	57421214	6704 E VASSAR AVE	Benchmark Plan 2217 20-TEMP-166	B21-05710, P21-04505	SFD O									1	8/19/2021	1								1	8/26/2021	1	
31021038	57421213	6712 E VASSAR AVE	Benchmark Plan 2033 20-TEMP-089	B21-05704, P21-05538	SFD O									1	10/19/2021	1								1	10/25/2021	1	
31021038	57421212	6720 E VASSAR AVE	Benchmark Plan 2528 20-TEMP-169	B21-05713, P21-05537	SFD O									1	10/19/2021	1								1	10/25/2021	1	
31021038	57421211	6728 E VASSAR AVE	Benchmark Plan 2790 20-TEMP-173	B21-05715, P21-05536	SFD O									1	10/19/2021	1								1	10/25/2021	1	
31021038	57421301	6601 E VASSAR AVE	Benchmark Plan 3040 20-TEMP-097	B21-07795, P21-04541	SFD O									1	8/19/2021	1								1	8/26/2021	1	
31021038	57421302	6611 E VASSAR AVE	Benchmark Plan 2033 20-TEMP-089	B21-07794, P21-04543	SFD O									1	8/19/2021	1								1	12/22/2021	1	
31021038	57421303	6623 E VASSAR AVE	Benchmark Plan 2528 20-TEMP-169	B21-07804, P21-04544	SFD O									1	8/19/2021	1								1	12/22/2021	1	
31021038	57421304	6635 E VASSAR AVE	Benchmark Plan 2790 20-TEMP-173	B21-07805, P21-04547	SFD O									1	8/19/2021	1								1	12/22/2021	1	
31021038	57421305	6647 E VASSAR AVE	Benchmark Plan 2528 20-TEMP-169	B21-07332, P21-04551	SFD O									1	8/19/2021	1								1	12/22/2021	1	
31021038	57422624	6729 E YALE AVE	K B Homes Plan Seville 150,1996 20-TEMP-277	B21-13885, P21-05047	SFD O									1	9/20/2021	1								1	9/30/2021	1	
31021038	57422623	6721 E YALE AVE	Wathern Castanos Plan 1955 - 20-TEMP-070	B21-13887, P21-05046	SFD O									1	9/20/2021	1								1	9/30/2021	1	
31021038	57422622	6713 E YALE AVE	Benchmark Plan 2217 Lot 157 Tract 6285	B21-17015	SFD O										0										1	1/3/2021	1
31021038	57422621	6705 E YALE AVE	Benchmark Plan 1697 Lot 156 Tract 6285	B21-17013	SFD O										0										1	1/3/2021	1
31021038	57421405	6710 E YALE AVE	Benchmark Plan 1697 20-TEMP-162	B21-12000, P21-03555	SFD O									1	6/30/2021	1								1	8/20/2021	1	
31021038	57421404	6718 E YALE AVE	Benchmark Plan 2217 20-TEMP-166	B21-12001, P21-03554	SFD O									1	6/30/2021	1								1	8/20/2021	1	
31021038	57421403	6726 E YALE AVE	Benchmark Plan 2790 20-TEMP-173	B21-12004, P21-03964	SFD O									1	7/27/2021	1								1	8/20/2021	1	
31021038	57421402	6734 E YALE AVE	Benchmark Plan 2528 20-TEMP-169	B21-12002, P21-03963	SFD O									1	7/27/2021	1								1	8/20/2021	1	
31021038	57421401	6742 E YALE AVE	Benchmark Plan 2033 20-TEMP-089	B21-11999, P21-03962	SFD O									1	7/27/2021	1								1	8/20/2021	1	
31021038	57421409	6735 E VASSAR AVE	Benchmark Plan 3040 20-TEMP-097	B21-05706, P21-04525	SFD O									1	8/19/2021	1								1	8/26/2021	1	
31021038	57421408	6727 E VASSAR AVE	Benchmark Plan 2790 20-TEMP-173	B21-05716, P21-04526	SFD O									1	8/19/2021	1								1	8/26/2021	1	
31021038	57421407	6719 E VASSAR AVE	Benchmark Plan 1697 20-TEMP-162	B21-05708, P21-04529	SFD O									1	8/19/2021	1								1	8/26/2021	1	
31021038	57421406	6711 E VASSAR AVE	Benchmark Plan 2033 20-TEMP-089	B21-05705, P21-04528	SFD O									1	8/19/2021	1								1	8/26/2021	1	
31021038	57421310	6701 E VASSAR AVE	Benchmark Plan 2528 20-TEMP-169	B21-07333, P21-04556	SFD O									1	8/19/2021	1								1	12/22/2021	1	
31021038	57421309	6691 E VASSAR AVE	Benchmark Plan 3040 20-TEMP-097	B21-07327, P21-04555	SFD O									1	8/19/2021	1								1	12/22/2021	1	
31021038	57421308	6683 E VASSAR AVE	Benchmark Plan 2217 20-TEMP-166	B21-07330, P21-04554	SFD O									1	8/19/2021	1								1	12/22/2021	1	
31021038	57421307	6671 E VASSAR AVE	Benchmark Plan 2790 20-TEMP-173	B21-07335, P21-04553	SFD O									1	8/19/2021	1								1	12/22/2021	1	
31021038	57421306	6659 E VASSAR AVE	Benchmark Plan 1697 20-TEMP-162	B21-07329, P21-04552	SFD O									1	8/19/2021	1								1	12/22/2021	1	
31021038	57422601	6730 E BERKELEY AVE	Benchmark Plan 1697 20-TEMP-162	B21-13884, P21-05043	SFD O									1	9/20/2021	1								1	9/30/2021	1	
31021038	57422602	6722 E BERKELEY AVE	Benchmark Plan 2217 20-TEMP-166	B21-13886, P21-05045	SFD O									1	9/20/2021	1								1	9/30/2021	1	
31021038	57422603	6714 E BERKELEY AVE	Benchmark Plan 2528 20-TEMP-169	B21-15682, P21-05717	SFD O									1	10/25/2021	1								1	11/8/2021	1	
31021038	57422604	6706 E BERKELEY AVE	Benchmark Plan 1697 20-TEMP-162	B21-15683, P21-05718	SFD O									1	10/25/2021	1								1	12/1/2021	1	
31021038	57422410	6733 E BERKELEY AVE	Benchmark Plan 2033 20-TEMP-089	B21-13879, P21-05040	SFD O									1	9/20/2021	1								1	9/30/2021	1	
31021038	57422409	6725 E BERKELEY AVE	Benchmark Plan 3040 20-TEMP-097	B21-13883, P21-05039	SFD O									1	9/20/2021	1								1	9/30/2021	1	
31021038	57422408	6717 E BERKELEY AVE	Benchmark Plan 2217 20-TEMP-166	B21-15689, P21-05712	SFD O									1	10/25/2021	1								1	11/8/2021	1	
31021038	57422407	6709 E BERKELEY AVE	Benchmark Plan 2790 20-TEMP-173	B21-15694, P21-05711	SFD O									1	10/25/2021	1								1	11/8/2021	1	
31021038	57422406	6701 E BERKELEY AVE	Benchmark Plan 2528 20-TEMP-169 Lot 100 Tract 6285	B21-17020	SFD O										0										1	1/3/2021	1
31021038	57422405	6691 E BERKELEY AVE	Benchmark Plan 3040 20-TEMP-097 Lot 099 Tract 6285	B21-17027	SFD O										0										1	1/3/2021	1
31021038	57422416	6692 E CAMBRIDGE AVE	Benchmark Plan 1697 20-TEMP-162 Lot 110 Tract 6285	B21-17012	SFD O										0										1	1/3/2021	1
31021038	57422415	6702 E CAMBRIDGE AVE	Benchmark Plan 2033 20-TEMP-089 Lot 109 Tract 6285	B21-17017	SFD O										0										1	1/3/2021	1
31021038	57422414	6710 E CAMBRIDGE AVE	Benchmark Plan 2217 20-TEMP-166	B21-15690, P21-05714	SFD O									1	10/25/2021	1								1	11/8/2021	1	
31021038	57422413	6718 E CAMBRIDGE AVE	Benchmark Plan 3040 20-TEMP-098	B21-15697, P21-05713	SFD O									1	10/25/2021	1								1	11/8/2021	1	
31021038	57422412	6726 E CAMBRIDGE AVE	Benchmark Plan 2790 20-TEMP-173	B21-14089, P21-04437	SFD O									1	8/13/2021	1								1	9/30/2021	1	
31021038	57422411	6734 E CAMBRIDGE AVE	Benchmark Plan 1697 20-TEMP-162	B21-14088, P21-04436	SFD O									1	8/13/2021	1								1	9/30/2021	1	
31021038	57422506	6689 E CAMBRIDGE AVE	Benchmark Plan 2790 20-TEMP-173 Lot 119 Tract 6285	B21-17024	SFD O										0										1	1/3/2021	1
31021038	57422506	6697 E CAMBRIDGE AVE	Benchmark Plan 2033 20-TEMP-089 Lot 120 Tract 6285	B21-17211	SFD O										0										1	1/27/2021	1
31021038	57422507	6705 E CAMBRIDGE AVE	Benchmark Plan 3040 20-TEMP-097	B21-15652, P21-05715	SFD O</																						

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

		Affordability by Household Income - Certificates of Occupancy							Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes			
		10						11	12	13	14	15	16	17	18	19	20			21	22	23	24	25	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Issued Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?	Was Project APPRECO using GC 65913.(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if applicable, specify unit entry 1000*)	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
57421208	6711 E ADENA AVE							1	11/16/2021	1		N													
57421209	6719 E ADENA AVE							1	11/3/2021	1		N													
57421210	6727 E ADENA AVE							1	11/1/2021	1		N													
57421220	6640 E VASSAR AVE									0		N													
57421219	6652 E VASSAR AVE							1	12/30/2021	1		N													
57421218	6664 E VASSAR AVE							1	12/30/2021	1		N													
57421217	6676 E VASSAR AVE							1	12/27/2021	1		N													
57421216	6688 E VASSAR AVE							1	12/29/2021	1		N													
57421215	6696 E VASSAR AVE							1	12/29/2021	1		N													
57421214	6704 E VASSAR AVE							1	12/28/2021	1		N													
57421213	6712 E VASSAR AVE							1	12/27/2021	1		N													
57421212	6720 E VASSAR AVE							1	12/27/2021	1		N													
57421211	6728 E VASSAR AVE							1	12/29/2021	1		N													
57421301	6601 E VASSAR AVE									0		N													
57421302	6611 E VASSAR AVE									0		N													
57421303	6623 E VASSAR AVE									0		N													
57421304	6635 E VASSAR AVE									0		N													
57421305	6647 E VASSAR AVE									0		N													
57422624	6729 E YALE AVE									0		N													
57422623	6721 E YALE AVE									0		N													
57422622	6713 E YALE AVE									0		N													
57422621	6705 E YALE AVE									0		N													
57421405	6710 E YALE AVE									0		N													
57421404	6718 E YALE AVE									0		N													
57421403	6726 E YALE AVE																								

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits											
1					2		3		4						5		6		7						8		9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4.5+ ADU,MRH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits				
31382071	31387002	6073 E FLLMORE AVE	Lennar Homes Plan 2005 (SUGAR PINE)	B21-07273, P21-05589	SFD	O								1	10/19/2021	1							1	11/4/2021	1			
31382071	31387002	6085 E FLLMORE AVE	Lennar Homes Plan 2004 (BRISTLECONE) 20-TEMP-287	B21-07288, P21-05601	SFD	O								1	10/19/2021	1							1	11/4/2021	1			
31382071	31387002	6097 E FLLMORE AVE	Lennar Homes Plan 2003 (PONDEROSA)	B21-07283, P21-05602	SFD	O								1	10/19/2021	1							1	11/4/2021	1			
31382071	31387002	6109 E FLLMORE AVE	Lennar Homes Plan 2002 (FOXTAIL) 20-TEMP-285	B21-07278, P21-05603	SFD	O								1	10/19/2021	1							1	11/4/2021	1			
31382071	31387002	6076 E FLLMORE AVE	Lennar Homes Plan 2005 (SUGAR PINE)	B21-07274, P21-05600	SFD	O								1	10/20/2021	1							1	11/4/2021	1			
31382071	31387002	6058 E FLLMORE AVE	Lennar Homes Plan 2004 (BRISTLECONE) 20-TEMP-287	B21-07289, P21-05599	SFD	O								1	10/20/2021	1							1	11/4/2021	1			
31382071	31387002	342 N MCARTHUR AVE	Lennar Homes Plan 2004 (BRISTLECONE) 20-TEMP-287	B21-07290, P21-05763	SFD	O								1	10/28/2021	1							1	11/9/2021	1			
31382071	31387002	358 N MCARTHUR AVE	Lennar Homes Plan 2002 (FOXTAIL) 20-TEMP-285	B21-07279, P21-05604	SFD	O								1	10/19/2021	1							1	11/4/2021	1			
31382071	31387002	366 N MCARTHUR AVE	Lennar Homes Plan 2005 (SUGAR PINE)	B21-07275, P21-05605	SFD	O								1	10/19/2021	1							1	11/4/2021	1			
31382071	31387002	388 N MCARTHUR AVE	Lennar Homes Plan 2003 (PONDEROSA)	B21-08704, P21-05610	SFD	O								1	10/20/2021	1							1	11/9/2021	1			
31382071	31387002	6055 E TULARE ST	Lennar Homes Plan 2002 (FOXTAIL) 20-TEMP-285	B21-08703, P21-05611	SFD	O								1	10/20/2021	1							1	11/9/2021	1			
31382071	31387002	6067 E TULARE ST	Lennar Homes Plan 2004 (BRISTLECONE) 20-TEMP-287	B21-11439, P21-05612	SFD	O								1	10/19/2021	1							1	11/9/2021	1			
31382071	31387002	6079 E TULARE ST	Lennar Homes Plan 2005 (SUGAR PINE) 20-TEMP-272	B21-15389, P21-05613	SFD	O								1	10/19/2021	1							1	10/28/2021	1			
31382071	31387002	6091 E TULARE ST	Lennar Homes Plan 2004 (BRISTLECONE) 20-TEMP-287	B21-15411, P21-04926	SFD	O								1	9/10/2021	1							1	10/28/2021	1			
31382071	31387002	6103 E TULARE ST	Lennar Homes Plan 2003 (PONDEROSA)	B21-15403, P21-04927	SFD	O								1	9/10/2021	1							1	10/28/2021	1			
31382071	31387002	6115 E TULARE ST	Lennar Homes Plan 2002 (FOXTAIL) 20-TEMP-285	B21-15397, P21-04928	SFD	O								1	9/10/2021	1							1	10/28/2021	1			
31382071	31387002	6127 E TULARE ST	Lennar Homes Plan 2004 (BRISTLECONE) 20-TEMP-287	B21-15412, P21-04929	SFD	O								1	9/10/2021	1							1	10/28/2021	1			
31382071	31387002	6139 E TULARE ST	Lennar Homes Plan 200																									

Table A2																									
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
		Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes	
		10							11	12	13	14	15	16	17	18	19	20			21	22	23	24	25
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000")	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
31397002	6073 E FILLMORE AVE									0		N													
31397002	6085 E FILLMORE AVE									0		N													
31397002	6097 E FILLMORE AVE									0		N													
31397002	6109 E FILLMORE AVE									0		N													
31397002	6076 E FILLMORE AVE									0		N													
31397002	6058 E FILLMORE AVE									0		N													
31397002	342 N MCARTHUR AVE									0		N													
31397002	388 N MCARTHUR AVE									0		N													
31397002	386 N MCARTHUR AVE									0		N													
31397002	388 N MCARTHUR AVE									0		N													
31397002	6055 E TULARE ST									0		N													
31397002	6067 E TULARE ST									0		N													
31397002	6079 E TULARE ST									0		N													
31397002	6091 E TULARE ST									0		N													
31397002	6103 E TULARE ST									0		N													
31397002	6115 E TULARE ST									0		N													
31397002	6127 E TULARE ST									0		N													
31397002	6139 E TULARE ST									0		N													
31397002	6151 E TULARE ST									0		N													
31397002	6140 E PLATT AVE									0		N													
31397002	6128 E PLATT AVE									0		N													
31397002	6116 E PLATT AVE									0		N													
31397002	6104 E PLATT AVE									0		N													
31397002	6092 E PLATT AVE									0		N													
31397002	6080 E PLATT AVE									0		N													
31397002	6111 E PLATT AVE									0		N													
31397002	337 N MILLARD AVE									0		N													
31397002	349 N MILLARD AVE									0		N													
31397002	361 N MILLARD AVE									0		N													
31397002	313 N MILLARD AVE									0		N													
31397002	6132 E KERCKHOFF AVE									0		N													
31397002	296 N MILLARD AVE									0		N													
31397002	320 N MILLARD AVE									0		N													
31397002	336 N MILLARD AVE									0		N													
31397002	344 N MILLARD AVE									0		N													
31397002	352 N MILLARD AVE									0		N													
31397002	364 N MILLARD AVE									0		N													
31397002	376 N MILLARD AVE									0		N													
31397002	384 N MILLARD AVE									0		N													
31397002	396 N MILLARD AVE									0		N													
31397002	296 N LAVERNE AVE									0		N													
31397002	309 N LAVERNE AVE									0		N													
31397002	317 N LAVERNE AVE									0		N													
31397002	325 N LAVERNE AVE									0		N													
31397002	333 N LAVERNE AVE									0		N													
31397002	341 N LAVERNE AVE									0		N													
31397002	347 N LAVERNE AVE									0		N													
31397002	355 N LAVERNE AVE									0		N													
31397002	373 N LAVERNE AVE									0		N													
31397002	394 N LAVERNE AVE									0		N													
31397002	386 N LAVERNE AVE									0		N													
31397002	378 N LAVERNE AVE									0		N													
31397002	370 N LAVERNE AVE									0		N													
31397002	362 N LAVERNE AVE									0		N													
31397002	354 N LAVERNE AVE									0		N													
31397002	346 N LAVERNE AVE									0		N													
31397002	338 N LAVERNE AVE									0		N													
31397002	330 N LAVERNE AVE									0		N													
31397002	322 N LAVERNE AVE									0		N													
31397002	314 N LAVERNE AVE									0		N													
31397002	306 N LAVERNE AVE									0		N													
31397002	298 N LAVERNE AVE									0		N													
31397002	290 N LAVERNE AVE									0		N													
31397002	286 N LAVERNE AVE									0		N													
31290008	4788 W DORI AVE							1	6/30/2021	1		N													
31290007	4780 W DORI AVE							1	7/8/2021	1		N													
31290008	4792 W DORI AVE							1	7/8/2021	1		N													
57210003	6265 E SAGINAW WAY									0		N													
57210003	6256 E SAGINAW WAY									0		N													
57210003	6244 E SAGINAW WAY									0		N													
57210003	6238 E SAGINAW WAY									0		N													
57210003	6232 E SAGINAW WAY									0		N													
57210003	6181 E SAGINAW WAY									0		N													
57210003	6185 E SAGINAW WAY									0		N													
57210003	6191 E SAGINAW WAY									0		N													
57210003	6197 E SAGINAW WAY									0		N													
57210003	3617 N CYPRESS AVE									0		N													
57210003	3605 N CYPRESS AVE									0		N													
57210003	6229 E SAGINAW WAY									0		N													
57210003	3611 N DOUGLAS AVE									0		N													
57210003	6224 E FLINT WAY									0		N													
57210003	6218 E FLINT WAY									0		N													
57210003	6221 E FLINT WAY									0		N													
57210003	6247 E SAGINAW WAY																								

Table A2																															
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																															
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits														
1					2	3	4										5	6	7										8		9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+ADU/MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits							
	57423201	2246 N ZINFANDEL DR	Wilson Homes	Plan 1212	21-TEMP-025	B21-14931, P21-03918	SFD	O						1	7/16/2021	1							1	10/20/2021	1						
	57423202	2254 N ZINFANDEL DR	Wilson Homes	Plan 1648	21-TEMP-027	B21-14935, P21-04102	SFD	O						1	7/27/2021	1							1	10/20/2021	1						
	57423203	2262 N ZINFANDEL DR	Wilson Homes	Plan 1390	21-TEMP-026	B21-14933, P21-04103	SFD	O						1	7/27/2021	1							1	10/20/2021	1						
	57423204	2270 N ZINFANDEL DR	Wilson Homes	Plan 1212	21-TEMP-025	B21-14932, P21-04104	SFD	O						1	7/27/2021	1							1	10/20/2021	1						
	57423303	6433 E MERITAGE DR	Wilson Homes	Plan 1648	21-TEMP-027	B21-13451, P21-04096	SFD	O						1	7/27/2021	1							1	9/17/2021	1						
	57423305	6422 E MERITAGE DR	Wilson Homes	Plan 1648	21-TEMP-027	B21-13453, P21-04110	SFD	O						1	7/29/2021	1							1	9/17/2021	1						
	57423306	6414 E MERITAGE DR	Wilson Homes	Plan 1390	21-TEMP-026	B21-13445, P21-04115	SFD	O						1	7/29/2021	1							1	9/17/2021	1						
	57423307	6406 E MERITAGE DR	Wilson Homes	Plan 1660	21-TEMP-028	B21-17558, P21-06288	SFD	O						1	12/10/2021	1							1	12/16/2021	1						
	57423308	6398 E MERITAGE DR	Wilson Homes	Plan 1648	21-TEMP-027	B21-13454, P21-04113	SFD	O						1	7/29/2021	1							1	9/17/2021	1						
	57423309	6390 E MERITAGE DR	Wilson Homes	Plan 1390	21-TEMP-026	B21-13446, P21-04112	SFD	O						1	7/29/2021	1							1	9/17/2021	1						
	57423310	6389 E MOSCATO DR	Wilson Homes	Plan 1648	21-TEMP-027	B21-13455, P21-04111	SFD	O						1	7/29/2021	1							1	9/17/2021	1						
	57423311	6397 E MOSCATO DR	Wilson Homes	Plan 1660	21-TEMP-028	B21-17559, P21-06285	SFD	O						1	12/10/2021	1							1	12/16/2021	1						
	57423312	6405 E MOSCATO DR	Wilson Homes	Plan 1390	21-TEMP-026	B21-13447, P21-04108	SFD	O						1	7/29/2021	1							1	9/17/2021	1						
	57423313	6413 E MOSCATO DR	Wilson Homes	Plan 1212	21-TEMP-025	B21-13439, P21-04107	SFD	O						1	7/29/2021	1							1	9/17/2021	1						
	57423314	6421 E MOSCATO DR	Wilson Homes	Plan 1648	21-TEMP-027	B21-13456, P21-04106	SFD	O						1	7/29/2021	1							1	9/17/2021	1						
	57423603	2334 N ZINFANDEL DR	Wilson Homes	Plan 1648	21-TEMP-027	B21-14936, P21-04128	SFD	O						1	7/29/2021	1							1	10/20/2021	1						
	57423604	2342 N ZINFANDEL DR	Wilson Homes	Plan 1660	21-TEMP-028	B21-17560, P21-06286	SFD	O						1	12/10/2021	1							1	12/16/2021	1						
	57423605	2350 N ZINFANDEL DR	Wilson Homes	Plan 1390	21-TEMP-026	B21-14934, P21-04130	SFD	O						1	7/29/2021	1							1	10/20/2021	1						
51207007	51207007	6053 W SWIFT AVE	Wathem Castanos	Plan 1955	Lot 022 Tract 6271	B21-17448	SFD	O								0								1	12/14/2021	1					
51207007	51207007	6050 W SWIFT AVE	Wathem Castanos	Plan 1955	Lot 023 Tract 6271	B21-17449	SFD	O								0								1	12/14/2021	1					
51207061	51207073S	4214 N SANDRINI AVE	Wathem Castanos	Plan 2044	- 20-TEMP-071	B21-15071, P21-05343	SFD	O						1	10/11/2021	1							1	12/6/2021	1						
51207061	51207073S	4208 N SANDRINI AVE	Wathem Castanos	Plan 1806	- 20-TEMP-069	B21-17132, P21-05120	SFD	O						1	10/11/2021	1							1	12/6/2021	1						
51207061	51207073S	4202 N SANDRINI AVE	Wathem Castanos	Plan 2044	- 20-TEMP-071	B21-17141, P21-05123	SFD	O						1	10/11/2021	1							1	12/6/2021	1						
51207061	51207073S	4196 N SANDRINI AVE	Wathem Castanos	Plan 1806	- 20-TEMP-069	B21-17133, P21-05124	SFD	O						1	10/11/2021	1							1	12/6/2021	1						
51207061	51207073S	4190 N SANDRINI AVE	Wathem Castanos	Plan 1908	20-TEMP-250	B21-17120, P21-05125	SFD	O						1	10/11/2021	1							1	12/6/2021	1						
51207061	51207073S	4184 N SANDRINI AVE	Wathem Castanos	Plan 1553	Lot 044 Tract 6271	B21-17184, P21-05648	SFD	O						1	10/21/2021	1							1	12/7/2021	1						
51207007	51207007	4178 N SANDRINI AVE	Wathem Castanos	Plan 1806	Lot 045 Tract 6271	B21-17189, P21-05649	SFD	O						1	10/21/2021	1							1	12/7/2021	1						
51207007	51207007	4172 N SANDRINI AVE	Wathem Castanos	Plan 1955	Lot 046 Tract 6271	B21-17197, P21-05650	SFD	O						1	10/21/2021	1							1	12/7/2021	1						
51207007	51207007	4166 N SANDRINI AVE	Wathem Castanos	Plan 2044	Lot 047 Tract 6271	B21-17198, P21-05651	SFD	O						1	10/21/2021	1							1	12/7/2021	1						
51207007	51207007	4160 N SANDRINI AVE	Wathem Castanos	Plan 1806	Lot 048 Tract 6271	B21-17433	SFD	O							0								1	12/13/2021	1						
51207007	51207007	4154 N SANDRINI AVE	Wathem Castanos	Plan 1955	Lot 049 Tract 6271	B21-17450	SFD	O						1	10/11/2021	1							1	12/14/2021	1						
51207007	51207007	6069 W SWIFT AVE	Wathem Castanos	Plan 1553	Lot 050 Tract 6271	B21-17429	SFD	O							0								1	12/13/2021	1						
51207007	51207007	6077 W SWIFT AVE	Wathem Castanos	Plan 1806	Lot 051 Tract 6271	B21-17434	SFD	O							0								1	12/13/2021	1						
51207007	51207007	6085 W SWIFT AVE	Wathem Castanos	Plan 1955	Lot 052 Tract 6271	B21-17451	SFD	O							0								1	12/14/2021	1						
51207050	51207073S	6093 W SWIFT AVE	Wathem Castanos	Plan 1553	Lot 053 Tract 6271	B21-17430	SFD	O							0								1	12/13/2021	1						
51207050	51207073S	6101 W SWIFT AVE	Wathem Castanos	Plan 1806	Lot 054 Tract 6271	B21-17435	SFD	O							0								1	12/13/2021	1						
51207050	51207073S	6109 W SWIFT AVE	Wathem Castanos	Plan 1553	Lot 055 Tract 6271	B21-17431	SFD	O							0								1	12/13/2021	1						
51207050	51207073S	6114 W SWIFT AVE	Wathem Castanos	Plan 1163	Lot 062 Tract 6271	B21-17174, P21-05652	SFD	O						1	10/22/2021	1							1	12/7/2021	1						
51207050	51207073S	6106 W SWIFT AVE	Wathem Castanos	Plan 1908	Lot 063 Tract 6271	B21-17210, P21-05653	SFD	O						1	10/22/2021	1							1	12/7/2021	1						
51207050	51207073S	6098 W SWIFT AVE	Wathem Castanos	Plan 2044	Lot 064 Tract 6271	B21-17																									

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

Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes				
								10	11	12	13	14	15	16	17	18	19	20			21	22	23	24	25
Current APN	Street Address	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units issued - Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?"	Was Project APPROVED using GC §§913.4(b)? (§§ 35 Streamlining) Y/N	Infill Units? Y/N"	Assistance Programs for Each Development. (may select multiple - see instructions)	Deed Restriction Type (may select multiple see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000")"	Number of Demolished/Dest- royed Units	Demolished or Destroyed Units	Demolished/Des- troyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
57424201	2246 N ZINFANDEL DR									0		N													
57423202	2254 N ZINFANDEL DR									0		N													
57423203	2262 N ZINFANDEL DR									0		N													
57423204	2270 N ZINFANDEL DR									0		N													
57423303	6433 E MERITAGE DR									0		N													
57423305	6422 E MERITAGE DR									0		N													
57423306	6414 E MERITAGE DR									0		N													
57423307	6406 E MERITAGE DR									0		N													
57423308	6398 E MERITAGE DR									0		N													
57423308	6390 E MERITAGE DR									0		N													
57423310	6389 E MOSCATO DR									0		N													
57423311	6397 E MOSCATO DR									0		N													
57423312	6405 E MOSCATO DR									0		N													
57423313	6413 E MOSCATO DR									0		N													
57423314	6421 E MOSCATO DR									0		N													
57423603	2334 N ZINFANDEL DR									0		N													
57423604	2342 N ZINFANDEL DR									0		N													
57423605	2350 N ZINFANDEL DR									0		N													
51207007	6053 W SWIFT AVE									0		N													
51207007	6050 W SWIFT AVE									0		N													
51207073S	4214 N SANDRRINI AVE									0		N													
51207073S	4208 N SANDRRINI AVE									0		N													
51207073S	4202 N SANDRRINI AVE									0		N													
51207073S	4196 N SANDRRINI AVE									0		N													
51207073S	4190 N SANDRRINI AVE									0		N													

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

Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits								
1					2	3	4							5	6	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+ ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	
31304084	31304084	6677 E LIBERTY AVE		6295.87		SFD O								1	12/1/2021	1								0	
31304084	31304084	6683 E LIBERTY AVE		6295.88		SFD O								1	12/1/2021	1								0	
31304084	31304084	6691 E LIBERTY AVE		6295.89		SFD O								1	12/1/2021	1								0	
31304084	31304084	6699 E LIBERTY AVE		6295.9		SFD O								1	12/1/2021	1								0	
31304084	31304084	401 S APRICOT AVE		6295.91		SFD O								1	10/28/2021	1								0	
31304084	31304084	413 S APRICOT AVE		6295.92		SFD O								1	10/28/2021	1								0	
31304084	31304084	425 S APRICOT AVE		6295.93		SFD O								1	10/28/2021	1								0	
31304084	31304084	437 S APRICOT AVE		6295.94		SFD O								1	10/28/2021	1								0	
31304084	31304084	449 S APRICOT AVE		6295.95		SFD O								1	10/28/2021	1								0	
31304084	31304084	438 S APRICOT AVE		6295.106		SFD O								1	10/28/2021	1								0	
31304084	31304084	402 S APRICOT AVE		6295.107		SFD O								1	10/28/2021	1								0	
31304084	31304084	386 S APRICOT AVE		6295.108		SFD O								1	10/28/2021	1								0	
31304084	31304084	370 S APRICOT AVE		6295.109		SFD O								1	10/28/2021	1								0	
31304084	31304084	354 S APRICOT AVE		6295.11		SFD O								1	12/1/2021	1								0	
31304084	31304084	461 S APRICOT AVE		6295.96		SFD O								1	10/28/2021	1								0	
31304084	31304084	454 S APRICOT AVE		6295.105		SFD O								1	10/28/2021	1								0	
31304084	31304084	473 S APRICOT AVE		6295.97		SFD O								1	10/28/2021	1								0	
31304084	31304084	470 S APRICOT AVE		6295.104		SFD O								1	10/22/2021	1								0	
31304084	31304084	485 S APRICOT AVE		6295.98		SFD O								1	10/22/2021	1								0	
31304084	31304084	482 S APRICOT AVE		6295.103		SFD O								1	10/22/2										

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes			
		10						11	12	13	14	15	16	17	18	19	20			21	22	23	24	25	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?"	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "000")	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
31304084	6677 E LIBERTY AVE									0		N													
31304084	6683 E LIBERTY AVE									0		N													
31304084	6691 E LIBERTY AVE									0		N													
31304084	6699 E LIBERTY AVE									0		N													
31304084	401 S APRICOT AVE									0		N													
31304084	413 S APRICOT AVE									0		N													
31304084	425 S APRICOT AVE									0		N													
31304084	437 S APRICOT AVE									0		N													
31304084	449 S APRICOT AVE									0		N													
31304084	438 S APRICOT AVE									0		N													
31304084	402 S APRICOT AVE									0		N													
31304084	386 S APRICOT AVE									0		N													
31304084	370 S APRICOT AVE									0		N													
31304084	354 S APRICOT AVE									0		N													
31304084	461 S APRICOT AVE									0		N													
31304084	454 S APRICOT AVE									0		N													
31304084	473 S APRICOT AVE									0		N													
31304084	470 S APRICOT AVE									0		N													
31304084	485 S APRICOT AVE									0		N													
31304084	482 S APRICOT AVE									0		N													
31304084	491 S APRICOT AVE									0		N													
31304084	488 S APRICOT AVE									0		N													
31304084	497 S APRICOT AVE									0		N													
31304084	494 S APRICOT AVE									0		N													
31327045	6526 E MADISON AVE									0		N													
43019033	4707 E RICHERT AVE									0		N													
45204105	971 E ALHAMBRA AVE 101+									0		N			DB						52.0%	0 Development Standards Modification	No		TOD Density Bonus
46613210	1740 VAN NESS AVE									0		N													
506470485	6338 N CECELIA AVE 101+									0		N													
46614207	1510 VAN NESS AVE S/A S/A									0		N													
449343077	1444 W White Ave		58						3/12/2021	58	58	N		Other		Temporary Housing for Homeless						80.0%	0 Development Standards Modification	No	
44923202	1240 N CRYSTAL AVE 102+									0	21	N		HKEY, LHTC	DB										
44927041	1101 N PARKWAY DR									0	18	N		HKEY, Other											
468282057	829 FULTON ST									0		N													
46619109	1828 Broadway			25				1	12/27/2021	26		N		NPLH, SNHP, LHTC											
40182022	982 E ESSEX DR							1	7/8/2021	1		N							1	Destroyed					
30304259	228 W MINARETS AVE									0		N													
30307412	7227 N COLLEGE AVE									1		N													
30312104	267 W SPRUCE AVE 101+									0		N													
30316155	72 W BEECHWOOD AVE							1	2/1/2021	1		N													
510353255	4728 W ASHCROFT AVE									0		N													
31306009	5925 E TULARE ST									0		N													
31620114	2446 S PRELUSS AVE									0		N													
32813309	2975 S HARDT AVE									0		N													
40519201	1418 W ALLUVIAL AVE									0		N													
406431045	6657 N ALVA AVE									0		N													
41814103	1331 E LOFTUS LN									0		N													
42725238	3274 E ACACIA AVE									0		N													
42829216	4331 N NINTH ST									0		N													
44219438	1924 W HARVARD AVE									0		N													
44404118	728 W VASSAR AVE									0		N													
44730328	4556 E UNIVERSITY AVE									0		N													
45027222	618 N FARRIS AVE									0		N													
45220802	1112 E BREMER AVE							1	7/22/2021	1		N							1	Destroyed					
45227402	635 N FULTON ST									0		N													
45622112	4845 E TURNER AVE									0		N													
45930307	145 N VAN NESS AVE							1	5/24/2021	1		N													
46005301	3904 E MADISON AVE							1	11/16/2021	1		N									</				

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

[illegible]

Table A2																									
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes			
10									11	12	13	14	15	16	17	18	19	20			21	22	23	24	25
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?"	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N"	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter 1000)"	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes"
57401406	6227 E SASHA DR							1	8/30/2021	1		N													
57401407	6228 E BIBI DR							1	4/20/2021	1		N													
57401408	6220 E BIBI DR							1	4/20/2021	1		N													
57401409	6212 E BIBI DR							1	4/22/2021	1		N													
57401410	6204 E BIBI DR							1	5/11/2021	1		N													
57401411	6196 E BIBI DR							1	5/19/2021	1		N													
57401412	6188 E BIBI DR							1	5/28/2021	1		N													
57401501	6161 E BIBI DR							1	6/4/2021	1		N													
57401503	6177 E BIBI DR							1	4/8/2021	1		N													
57401504	6185 E BIBI DR							1	4/8/2021	1		N													
57401505	6193 E BIBI DR							1	1/6/2021	1		N													
57401506	6201 E BIBI DR							1	1/6/2021	1		N													
57402212	6246 E MA DR							1	3/5/2021	1		N													
57402223	2959 N LEYA DR							1	1/27/2021	1		N													
57402224	2947 N LEYA DR							1	2/12/2021	1		N													
57402226	2923 N LEYA DR							1	1/21/2021	1		N													
579341035	2253 E KYNZLEE AVE							1	3/15/2021	1		N													
579341045	2267 E KYNZLEE AVE							1	5/6/2021	1		N													
579341055	2281 E KYNZLEE AVE							1	3/18/2021	1		N													
579341065	2295 E KYNZLEE AVE							1	3/22/2021	1		N													
579341075	2309 E KYNZLEE AVE							1	4/19/2021	1		N													
579341125	2379 E KYNZLEE AVE							1	2/17/2021	1		N													
579341145	2407 E KYNZLEE AVE							1	2/22/2021	1		N													
579341155	2421 E KYNZLEE AVE							1	2/18/2021	1		N													
579351015	2435 E KYNZLEE AVE							1	3/9/2021	1		N													
57935106	2505 E KYNZLEE AVE							1	4/14/2021	1		N													
57935107	2519 E KYNZLEE AVE							1	4/8/2021	1		N													
579362045	2098 E BLUFF VIEW DR							1	4/16/2021	1		N													
579362195	11930 N RIDGEWAY DR							1	3/25/2021	1		N													
579362245	2202 E SUMMIT VIEW DR							1	2/16/2021	1		N													
579363035	2183 E SUMMIT VIEW DR							1	3/2/2021	1		N													
313872065	843 N TERRA COTTA DR							1	6/14/2021	1		N													
313872075	831 N TERRA COTTA DR							1	6/14/2021	1		N													
313864015	819 N TERRA COTTA DR							1	6/16/2021	1		N													
313864025	807 N TERRA COTTA DR							1	6/18/2021	1		N													
313864035	795 N TERRA COTTA DR							1	6/21/2021	1		N													
313864045	783 N TERRA COTTA DR							1	6/21/2021	1		N													
313862025	6046 E PERUNA WAY							1	7/1/2021	1		N													
313862035	6054 E PERUNA WAY							1	7/2/2021	1		N													
313862045	6062 E PERUNA WAY							1	7/2/2021	1		N													
313862225	6069 E BRICK DR							1	7/1/2021	1		N													
57403406	2836 N DOUGLAS AVE							1	3/22/2021	1		N													
46516116	1752 B ST	1							1/29/2021	1		N		HOME											
31648118	5839 E PITT AVE							1	9/13/2021	1		N													
31648119	5843 E PITT AVE							1	9/14/2021	1		N													
31648120	5847 E PITT AVE							1	8/4/2021	1		N													
31648121	5851 E PITT AVE							1	7/19/2021	1		N													
31648122	5855 E PITT AVE							1	7/19/2021	1		N													
31648123	5859 E PITT AVE							1	5/26/2021	1		N													
31648124	5863 E PITT AVE							1	5/18/2021	1		N													
31648125	5867 E PITT AVE							1	5/12/2021	1		N													
31648126	5871 E PITT AVE							1	5/21/2021	1		N													
31648127	5875 E PITT AVE							1	5/7/2021	1		N													
31648128	5879 E PITT AVE							1	5/4/2021	1		N													
31648129	5883 E PITT AVE							1	5/4/2021	1		N													

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																										
Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement											Affordability by Household Incomes - Building Permits									
1				2		3		4						5		6		7					8		9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+ADU/JRH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits		
31026051	57409202	7415 E HOMAN AVE	Benchmark Plan 1624	20-TEMP-160	B20-15196	SFD O									0									0		
31026051	57409203	7407 E HOMAN AVE	Benchmark Plan 2532	20-TEMP-171	B20-14772	SFD O									0									0		
31026051	57409204	7399 E HOMAN AVE	Benchmark Plan 2532	20-TEMP-171	B20-14773	SFD O									0									0		
31026051	57409205	7391 E HOMAN AVE	Benchmark Plan 1624	20-TEMP-160	B20-14769	SFD O									0									0		
31026051	57409206	7383 E HOMAN AVE	Benchmark Plan 1624	20-TEMP-160	B20-14770	SFD O									0									0		
31026017	57410613	7388 E HOMAN AVE	Benchmark Plan 2154	20-TEMP-091	B20-15191	SFD O									0									0		
31026017	57410610	7405 E PRINCETON AVE	Benchmark Plan 1853	20-TEMP-164	B20-15197	SFD O									0									0		
31026017	57410611	7397 E PRINCETON AVE	Benchmark Plan 2154	20-TEMP-091	B20-15190	SFD O									0									0		
31026017	57410612	7389 E PRINCETON AVE	Benchmark Plan 1853	20-TEMP-164	B20-15198	SFD O									0									0		
31026017	57411603	7376 E AMHERST AVE	Benchmark Plan 2329	18-TEMP-122	B18-09635	SFD O									0									0		
31026017	57411604	7388 E AMHERST AVE	Benchmark Plan 2532	18-TEMP-123	B18-09636	SFD O									0									0		
31026017	57411520	7404 E AMHERST AVE	Benchmark Plan 1853	20-TEMP-164	B20-13508	SFD O									0									0		
31026017	57411519	7412 E AMHERST AVE	Benchmark Plan 2329	20-TEMP-168	B20-13343	SFD O									0									0		
31026017	57411518	7420 E AMHERST AVE	Benchmark Plan 2154	20-TEMP-091	B20-13332	SFD O									0									0		
31026017	57411517	7428 E AMHERST AVE	Benchmark Plan 1853	20-TEMP-164	B20-13340	SFD O									0									0		
31026017	57411516	7436 E AMHERST AVE	Benchmark Plan 2329	20-TEMP-168	B20-13342	SFD O									0									0		
31026017	57411515	7444 E AMHERST AVE	Benchmark Plan 1853	20-TEMP-164	B20-09440	SFD O									0									0		
31026017	57411514	7452 E AMHERST AVE	Benchmark Plan 1853	20-TEMP-164	B20-09439	SFD O									0									0		
31026017	57411508	7459 E CORNELL AVE	Benchmark Plan 2329	20-TEMP-168	B20-09024	SFD O									0									0		
31026017	57411507	7451 E CORNELL AVE	Benchmark Plan 1853	20-TEMP-164	B20-09438	SFD O									0									0		
31026017	57411506	7443 E CORNELL AVE	Benchmark Plan 2154	20-TEMP-091	B20-09431	SFD O									0									0		
31026017	57411505	7435 E CORNELL AVE	Benchmark Plan 1853	20-TEMP-164	B20-13339	SFD O									0									0		
31026017	57411504	7427 E CORNELL AVE	Benchmark Plan 2329	20-TEMP-168	B20-13341	SFD O									0									0		
31026017	57411503	7419 E CORNELL AVE	Benchmark Plan 1853	20-TEMP-164	B20-13507	SFD O									0									0		
31026017	57411502	7411 E CORNELL AVE	Benchmark Plan 2329	20-TEMP-168	B20-13510	SFD O									0									0		
31026017	57411501	7403 E CORNELL AVE	Benchmark Plan 2329	20-TEMP-168	B20-13509	SFD O									0									0		
31026017	57411410	7454 E CORNELL AVE	Benchmark Plan 2154	20-TEMP-091	B20-08258	SFD O									0									0		
31026017	57411411	7446 E CORNELL AVE	Benchmark Plan 2154	20-TEMP-091	B20-10185	SFD O									0									0		
31026017	57411412	7438 E CORNELL AVE	Benchmark Plan 1853	20-TEMP-164	B20-10820	SFD O									0									0		
31026017	57411413	7430 E CORNELL AVE	Benchmark Plan 2154	20-TEMP-091	B20-10814	SFD O									0									0		
31026017	57411414	7422 E CORNELL AVE	Benchmark Plan 1853	20-TEMP-164	B20-10183	SFD O									0									0		
31026017	57411401	7429 E SIMPSON AVE	Benchmark Plan 2154	20-TEMP-091	B20-10186	SFD O									0									0		
31026017	57411402	7437 E SIMPSON AVE	Benchmark Plan 2329	20-TEMP-168	B20-11274	SFD O									0									0		
31026017	57411403	7445 E SIMPSON AVE	Benchmark Plan 1853	20-TEMP-164	B20-09436	SFD O									0									0		
31026017	57411404	7453 E SIMPSON AVE	Benchmark Plan 1853	20-TEMP-164	B20-09437	SFD O									0									0		
31026017	57411405	7461 E SIMPSON AVE	Benchmark Plan 2329	20-TEMP-168	B20-09023	SFD O									0									0		
51207048	51218308	4243 N CRESTA AVE	Wathern Castanos Plan 2495	- 20-TEMP-139	B20-07461	SFD O									0									0		
51207048	51218315	4246 N ROSALIA AVE	Wathern Castanos Plan 2664	- 20-TEMP-141	B20-07137	SFD O									0									0		
51207048	51218317	4270 N ROSALIA AVE	Wathern Castanos Plan 3058	- 20-TEMP-084	B20-07134	SFD O									0									0		
31304018S	31390103S	829 S BRIDLE AVE	K B Homes Plan 149	1769 18-TEMP-222	B18-09437	SFD O									0									0		
31304018S	31390102S	817 S BRIDLE AVE	K B Homes Plan 150	2148 18-TEMP-225	B18-09438	SFD O									0									0		
31304018S	31390101S	805 S BRIDLE AVE	K B Homes Plan 150	2321 18-TEMP-226	B18-09439	SFD O									0									0		
50902016	50944003	4466 W LANGDEN DR	Platinum Development Plan 5	18-TEMP-249	B19-14313	SFD O									0									0		
50902016	50944004	4462 W LANGDEN DR	Platinum Development Plan 5	18-TEMP-249	B19-14314	SFD O									0									0		
50902016	50944005	4458 W LANGDEN DR	Platinum Development Plan 2	18-TEMP-246	B19-14311	SFD O									0											

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
		Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes	
		10						11	12	13	14	15	16	17	18	19	20			21	22	23	24	25	
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?*	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N*	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "000")*	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
57409202	7415 E HOMAN AVE							1	6/25/2021	1		N													
57409203	7407 E HOMAN AVE							1	6/24/2021	1		N													
57409204	7399 E HOMAN AVE							1	6/29/2021	1		N													
57409205	7391 E HOMAN AVE							1	6/15/2021	1		N													
57409206	7383 E HOMAN AVE							1	6/3/2021	1		N													
57410613	7388 E HOMAN AVE							1	6/30/2021	1		N													
57410610	7405 E PRINCETON AVE							1	7/16/2021	1		N													
57410611	7397 E PRINCETON AVE							1	6/30/2021	1		N													
57410612	7389 E PRINCETON AVE							1	6/29/2021	1		N													
57411603	7376 E AMHERST AVE							1	12/13/2021	1		N													
57411604	7388 E AMHERST AVE							1	12/10/2021	1		N													
57411520	7404 E AMHERST AVE							1	5/27/2021	1		N													
57411519	7412 E AMHERST AVE							1	5/27/2021	1		N													
57411518	7420 E AMHERST AVE							1	5/12/2021	1		N													
57411517	7408 E AMHERST AVE							1	5/19/2021	1		N													
57411516	7436 E AMHERST AVE							1	4/16/2021	1		N													
57411515	7444 E AMHERST AVE							1	3/11/2021	1		N													
57411514	7452 E AMHERST AVE							1	3/19/2021	1		N													
57411508	7459 E CORNELL AVE							1	3/11/2021	1		N													
57411507	7451 E CORNELL AVE							1	2/25/2021	1		N													
57411506	7443 E CORNELL AVE							1	2/25/2021	1		N													
57411505	7435 E CORNELL AVE							1	4/27/2021	1		N													
57411504	7427 E CORNELL AVE							1	3/31/2021	1		N													
57411503	7419 E CORNELL AVE							1	5/25/2021	1		N													
57411502	7411 E CORNELL AVE							1	5/13/2021	1		N													
57411501	7403 E CORNELL AVE							1	5/27/2021	1		N													
57411410	7454 E CORNELL AVE							1	2/18/2021	1		N													
57411411	7446 E CORNELL AVE							1	4/14/2021	1		N													
57411412	7438 E CORNELL AVE							1	3/26/2021	1		N													
57411413	7430 E CORNELL AVE							1	3/30/2021	1		N													
57411414	7422 E CORNELL AVE							1	3/30/2021	1		N													
57411401	7429 E SIMPSON AVE							1	5/7/2021	1		N													
57411402	7437 E SIMPSON AVE							1	4/30/2021	1		N													
57411403	7445 E SIMPSON AVE							1	3/12/2021	1		N													
57411404	7453 E SIMPSON AVE							1	3/12/2021	1		N													
57411405	7461 E SIMPSON AVE							1	2/11/2021	1		N													
51218308	4243 N CRESTA AVE							1	1/22/2021	1		N													
51218315	4246 N ROSALIA AVE							1	1/22/2021	1		N													
51218317	4270 N ROSALIA AVE							1	1/14/2021	1		N													
313901038	829 S BRIDLE AVE							1	8/17/2021	1		N													
313901025	817 S BRIDLE AVE							1	8/17/2021	1		N													
313901018	805 S BRIDLE AVE							1	8/17/2021	1		N													
50944003	4466 W LANGDEN DR							1	5/11/2021	1		N													
50944004	4462 W LANGDEN DR							1	5/4/2021	1		N													
50944005	4458 W LANGDEN DR							1	5/4/2021	1		N													
50944006	4454 W LANGDEN DR							1	5/11/2021	1		N													
50944007	4450 W LANGDEN DR							1	9/2/2021	1		N													
50944008	4446 W LANGDEN DR							1	9/2/2021	1		N													
50944025	4449 W LANGDEN DR							1	9/2/2021	1		N													
50944026	4457 W LANGDEN DR							1	10/12/2021	1		N													
50944027	4465 W LANGDEN DR							1	10/12/2021	1		N													
579401195	1242 E VIA PALMI DR							1	1/6/2021	1		N													
47927033	1515 E ANNADALE AVE 101+			4					1/6/2021	4		N		HOME, Other	Other										
47927033	1515 E ANNADALE AVE 105+			4					1/6/2021	4		N		HOME, Other	Other										
47927033	1515 E ANNADALE AVE 109+			3					1/6/2021	3		N		HOME, Other	Other										
47927033	1515 E ANNADALE AVE 112+			3				</																	

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
		Affordability by Household Incomes - Certificates of Occupancy										Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes
		10							11	12	13	14	15	16	17	18	19	20			21	22	23	24	25
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?"	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N"	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "000")	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
31393212	6707 E WOODWARD AVE							1	2/26/2021	1		N													
31393211	6695 E WOODWARD AVE							1	1/25/2021	1		N													
31393210	6683 E WOODWARD AVE							1	1/28/2021	1		N													
31393209	6671 E WOODWARD AVE							1	2/26/2021	1		N													
31393208	6659 E WOODWARD AVE							1	1/28/2021	1		N													
31393207	6647 E WOODWARD AVE							1	1/28/2021	1		N													
31393206	6635 E WOODWARD AVE							1	2/23/2021	1		N													
31393205	6623 E WOODWARD AVE							1	1/29/2021	1		N													
31393204	6611 E WOODWARD AVE							1	1/29/2021	1		N													
31393203	6599 E WOODWARD AVE							1	2/23/2021	1		N													
31393202	6587 E WOODWARD AVE							1	2/26/2021	1		N													
31393201	6575 E WOODWARD AVE							1	3/5/2021	1		N													
51221117	4579 N CASEY AVE							1	12/8/2021	1		N													
51221116	4593 N CASEY AVE							1	12/8/2021	1		N													
51220111	6362 W SAN GABRIEL AVE							1	2/25/2021	1		N													
51220112	6348 W SAN GABRIEL AVE							1	2/26/2021	1		N													
51220113	6334 W SAN GABRIEL AVE							1	3/4/2021	1		N													
51220114	6320 W SAN GABRIEL AVE							1	3/29/2021	1		N													
51220115	6306 W SAN GABRIEL AVE							1	3/4/2021	1		N													
51220303	6303 W SAN GABRIEL AVE							1	3/8/2021	1		N													
51220304	6317 W SAN GABRIEL AVE							1	3/18/2021	1		N													
51220305	6331 W SAN GABRIEL AVE							1	3/24/2021	1		N													
51220306	6345 W SAN GABRIEL AVE							1	3/29/2021	1		N													
51220307	6359 W SAN GABRIEL AVE							1	3/24/2021	1		N													
51220315	6374 W RIALTO AVE							1	3/22/2021	1		N													
51220316	6360 W RIALTO AVE							1	3/29/2021	1		N													
51220317	6346 W RIALTO AVE							1	3/18/2021	1		N													
51220318	6332 W RIALTO AVE							1	3/30/2021	1		N													
51220319	6318 W RIALTO AVE							1	3/30/2021	1		N													
51220320	6304 W RIALTO AVE							1	3/30/2021	1		N													
47028301	4106 E LIBERTY AVE							1	6/15/2021	1		N													
41724043	525 W SAN JOSE AVE 101+							6	1/7/2021	6		N													
41724043	525 W SAN JOSE AVE 105+							6	1/7/2021	6		N													
41724043	525 W SAN JOSE AVE 109+							6	1/7/2021	6		N													
41724043	525 W SAN JOSE AVE 113+							6	2/8/2021	6		N													
41724043	525 W SAN JOSE AVE 117+							6	1/7/2021	6		N													
41724043	525 W SAN JOSE AVE 121+							6	1/7/2021	6		N													
41724043	525 W SAN JOSE AVE 125+							6	1/7/2021	6		N													
46517113	1540 B ST 101+									0		N													
46517115	1540 B ST 103+									0		N													
46517116	1540 B ST 104+									0		N													
46517114	1540 B ST 102+									0		N													
46517113	1540 B ST 106+									0		N													
46517114	1540 B ST 108+									0		N													
45106416	1661 E HOME AVE 101+	53		34				1	12/28/2021	88		N		AHSC	DB						88.0%		On-Site Improvements, 2 Development Standards Modification	Yes	
57728033	10775 N MAPLE AVE							1	12/21/2021	1		N													
31328087	6648 E KINGS CANYON RD 101+									0		N													
31328087	6648 E KINGS CANYON RD 103+									0		N													
31328087	6648 E KINGS CANYON RD 105+									0		N													
31328087	6648 E KINGS CANYON RD 107+									0		N													
31328087	6648 E KINGS CANYON RD 109+																								

Table A2																									
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement											Affordability by Household Incomes - Building Permits							
1					2	3	4						5	6	7							8	9		
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA, SFD, 2 to 4.5+ ADU/JRH)	Tenure R= Renter O= Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits	
31328071	31395204	232 N WHITTIER AVE	Lennar Homes Plan 2005 Sugar Pine (HTE 17-10948)	B20-00967		SFD O										0								0	
31328071	31395205	197 N MILLARD AVE	Lennar Homes Plan 2002 Fotali (HTE 17-10945)	B20-00930		SFD O										0								0	
31328071	31395206	211 N MILLARD AVE	Lennar Homes Plan 2004 Bristlecone (HTE 17-10947)	B20-00956		SFD O										0								0	
31328071	31395105	6055 E LAUREL AVE	Lennar Homes Plan Phapsody (4027) 20-TEMP-210	B20-11290		SFD O										0								0	
31328071	31395104	6043 E LAUREL AVE	Lennar Homes Plan Harmony (4024) 20-TEMP-208	B20-11286		SFD O										0								0	
31327051S	31399005S	531 N CATTAIL CT	Bonafide Homes Plan 1512 20-TEMP-060	B20-12374		SFD O										0								0	
31327051S	31399004S	539 N CATTAIL CT	Bonafide Homes Plan 1579 20-TEMP-061	B20-12380		SFD O										0								0	
31327051S	31399003S	547 N CATTAIL CT	Bonafide Homes Plan 1512 20-TEMP-060	B20-12375		SFD O										0								0	
31327051S	31399002S	555 N CATTAIL CT	Bonafide Homes Plan 1398 20-TEMP-059	B20-12371		SFD O										0								0	
31327051S	31399001S	563 N CATTAIL CT	Bonafide Homes Plan 1512 20-TEMP-060	B20-12376		SFD O										0								0	
31327051S	31398001S	571 N CATTAIL CT	Bonafide Homes Plan 1512 20-TEMP-060	B20-12377		SFD O										0								0	
31327051S	31398002S	579 N CATTAIL CT	Bonafide Homes Plan 1512 20-TEMP-060	B20-12378		SFD O										0								0	
31327051S	31398003S	587 N CATTAIL CT	Bonafide Homes Plan 1398 20-TEMP-059	B20-12372		SFD O										0								0	
31327051S	31398004S	595 N CATTAIL CT	Bonafide Homes Plan 1512 20-TEMP-060	B20-12379		SFD O										0								0	
31327051S	31398005S	603 N CATTAIL CT	Bonafide Homes Plan 1398 20-TEMP-059	B20-12373		SFD O										0								0	
31327051S	31398006S	611 N CATTAIL CT	Bonafide Homes Plan 1512 20-TEMP-060	B20-10766		SFD O										0								0	
31327051S	31398007S	619 N CATTAIL CT	Bonafide Homes Plan 1398 20-TEMP-059	B20-10762		SFD O										0								0	
31327051S	31398008S	627 N CATTAIL CT	Bonafide Homes Plan 1512 20-TEMP-060	B20-10767		SFD O										0								0	
31327051S	31398009S	635 N CATTAIL CT	Bonafide Homes Plan 1512 20-TEMP-060	B20-10768		SFD O										0								0	
31327051S	31398010S	643 N CATTAIL CT	Bonafide Homes Plan 1398 20-TEMP-059	B20-10763		SFD O										0								0	
31327051S	31398011S	651 N CATTAIL CT	Bonafide Homes Plan 1398 20-TEMP-059	B20-10764		SFD O										0								0	
31327051S	31398012S	659 N CATTAIL CT	Bonafide Homes Plan 1512 20-TEMP-060	B20-10769		SFD O										0								0	
31327051S	31398013S	667 N CATTAIL CT	Bonafide Homes Plan 1512 20-TEMP-060	B20-10770		SFD O										0								0	
31327051S	31398014S	675 N CATTAIL CT	Bonafide Homes Plan 1398 20-TEMP-059	B20-10765		SFD O										0								0	
31327051S	31398015S	683 N CATTAIL CT	Bonafide Homes Plan 1512 20-TEMP-060	B20-10771		SFD O										0								0	
31327051S	31398021S	688 N ELISE LN	Bonafide Homes Plan 1512 20-TEMP-060	B20-09674		SFD O										0								0	
31327051S	31398022S	662 N ELISE LN	Bonafide Homes Plan 1398 20-TEMP-059	B20-09670		SFD O										0								0	
31327051S	31398023S	656 N ELISE LN	Bonafide Homes Plan 1398 20-TEMP-059	B20-09671		SFD O										0								0	
31327051S	31398024S	650 N ELISE LN	Bonafide Homes Plan 1512 20-TEMP-060	B20-09675		SFD O										0								0	
31327051S	31398025S	644 N ELISE LN	Bonafide Homes Plan 1512 20-TEMP-060	B20-09676		SFD O										0								0	
31327051S	31398026S	638 N ELISE LN	Bonafide Homes Plan 1209 20-TEMP-058	B20-09669		SFD O										0								0	
31327051S	31398027S	632 N ELISE LN	Bonafide Homes Plan 1579 20-TEMP-061	B20-09679		SFD O										0								0	
31327051S	31398028S	626 N ELISE LN	Bonafide Homes Plan 1398 20-TEMP-059	B20-09672		SFD O										0								0	
31327051S	31398029S	620 N ELISE LN	Bonafide Homes Plan 1398 20-TEMP-059	B20-09673		SFD O										0								0	
31327051S	31398030S	614 N ELISE LN	Bonafide Homes Plan 1512 20-TEMP-060	B20-09677		SFD O										0								0	
31327051S	31398053S	6272 E VALLEY EDGE DR	Bonafide Homes Plan 1398 20-TEMP-059	B20-08288		SFD O										0								0	
31327051S	31398054S	6280 E VALLEY EDGE DR	Bonafide Homes Plan 1512 20-TEMP-060	B20-08292		SFD O										0								0	
31327051S	31398055S	6288 E VALLEY EDGE DR	Bonafide Homes Plan 1398 20-TEMP-059	B20-08289		SFD O										0								0	
31327051S	31398056S	6296 E VALLEY EDGE DR	Bonafide Homes Plan 1512 20-TEMP-060	B20-08293		SFD O										0								0	
31327051S	31398057S	6304 E VALLEY EDGE DR	Bonafide Homes Plan 1398 20-TEMP-059	B20-08290		SFD O										0								0	
31327051S	31398058S	6312 E VALLEY EDGE DR	Bonafide Homes Plan 1512 20-TEMP-060	B20-08294		SFD O										0								0	
31327051S	31398059S	6320 E VALLEY EDGE DR	Bonafide Homes Plan 1579 20-TEMP-061	B20-08296		SFD O										0								0	
31327051S	31398050S	6299 E OVERLOOK WAY	Bonafide Homes Plan 1512 20-TEMP-060	B20-09335		SFD O										0								0	
31327051S	31398049S	6291 E OVERLOOK WAY	Bonafide Homes Plan 1512 20-TEMP-060	B20-09336		SFD O										0								0	
3132705																									

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
		Affordability by Household Incomes - Certificates of Occupancy							Streamlining			Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes	
		10							11	12	13	14	15	16	17	18	19	20			21	22	23	24	25
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?"	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N"	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "000")	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
31395204	232 N WHITTIER AVE								1	4/20/2021	1	N													
31395205	197 N MILLARD AVE								1	2/19/2021	1	N													
31395206	211 N MILLARD AVE								1	1/14/2021	1	N													
31395105	6055 E LAUREL AVE								1	4/15/2021	1	N													
31395104	6043 E LAUREL AVE								1	4/15/2021	1	N													
313990055	531 N CATTAIL CT								1	6/23/2021	1	N													
313990045	539 N CATTAIL CT								1	6/22/2021	1	N													
313990035	547 N CATTAIL CT								1	6/22/2021	1	N													
313990025	555 N CATTAIL CT								1	6/11/2021	1	N													
313990015	563 N CATTAIL CT								1	6/9/2021	1	N													
313880015	571 N CATTAIL CT								1	6/4/2021	1	N													
313880025	579 N CATTAIL CT								1	5/28/2021	1	N													
313880035	587 N CATTAIL CT								1	5/26/2021	1	N													
313880045	585 N CATTAIL CT								1	5/18/2021	1	N													
313880055	603 N CATTAIL CT								1	5/14/2021	1	N													
313880065	611 N CATTAIL CT								1	5/12/2021	1	N													
313880075	619 N CATTAIL CT								1	5/12/2021	1	N													
313880085	627 N CATTAIL CT								1	4/30/2021	1	N													
313880095	635 N CATTAIL CT								1	4/30/2021	1	N													
313880105	643 N CATTAIL CT								1	4/27/2021	1	N													
313880115	651 N CATTAIL CT								1	4/26/2021	1	N													
313880125	659 N CATTAIL CT								1	4/22/2021	1	N													
313880135	667 N CATTAIL CT								1	4/23/2021	1	N													
313880145	675 N CATTAIL CT								1	4/16/2021	1	N													
313880155	683 N CATTAIL CT								1	4/15/2021	1	N													
313880215	688 N ELISE LN								1	4/7/2021	1	N													
313880225	682 N ELISE LN								1	4/7/2021	1	N													
313880235	686 N ELISE LN								1	3/31/2021	1	N													
313880245	690 N ELISE LN								1	3/29/2021	1	N													
313880255	644 N ELISE LN								1	3/25/2021	1	N													
313880265	638 N ELISE LN								1	3/25/2021	1	N													
313880275	632 N ELISE LN								1	3/22/2021	1	N													
313880285	626 N ELISE LN								1	3/11/2021	1	N													
313880295	620 N ELISE LN								1	3/11/2021	1	N													
313880305	614 N ELISE LN								1	3/9/2021	1	N													
313880535	6272 E VALLEY EDGE DR								1	2/24/2021	1	N													
313880545	6280 E VALLEY EDGE DR								1	1/11/2021	1	N													
313880555	6288 E VALLEY EDGE DR								1	1/11/2021	1	N													
313880565	6296 E VALLEY EDGE DR								1	1/11/2021	1	N													
313880575	6304 E VALLEY EDGE DR								1	1/15/2021	1	N													
313880585	6312 E VALLEY EDGE DR								1	2/10/2021	1	N													
313880595	6320 E VALLEY EDGE DR								1	1/25/2021	1	N													
313880505	6299 E OVERLOOK WAY								1	1/25/2021	1	N													
313880495	6291 E OVERLOOK WAY								1	1/27/2021	1	N													
313880485	6283 E OVERLOOK WAY								1	1/29/2021	1	N													
313880475	6275 E OVERLOOK WAY								1	2/1/2021	1	N													
313880465	6267 E OVERLOOK WAY								1	2/9/2021	1	N													
313880455	6259 E OVERLOOK WAY								1	2/10/2021	1	N													
313880445	6251 E OVERLOOK WAY								1	2/10/2021	1	N													
313880395	6254 E OVERLOOK WAY								1	2/11/2021	1	N													
313880405	6262 E OVERLOOK WAY																								

Table A2 Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																												
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement										Affordability by Household Incomes - Building Permits											
1					2		3		4						5		6		7						8		9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4.5+ADU/MH)	R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits				
	57420212	2019 N VAHE AVE	K B Homes Plan Seville 150.1996 20-TEMP-277	B20-14833	SFD O										0								0					
	57420213	2031 N VAHE AVE	K B Homes Plan Seville 150.1773 20-TEMP-278	B20-14303	SFD O										0								0					
	57419104	2103 N VAHE AVE	K B Homes Plan Seville 150.1996 20-TEMP-277	B20-14304	SFD O										0								0					
	57419105	2115 N VAHE AVE	K B Homes Plan Seville 149.1600 20-TEMP-279	B20-14306	SFD O										0								0					
	57419106	2127 N VAHE AVE	K B Homes Plan Seville 150.1996 20-TEMP-277	B20-14307	SFD O										0								0					
	57419203	2130 N VAHE AVE	K B Homes Plan Seville 150.1773 20-TEMP-278	B20-14309	SFD O										0								0					
	57419204	2118 N VAHE AVE	K B Homes Plan Seville 238.2376 20-TEMP-280	B20-14311	SFD O										0								0					
	57419209	7050 E WELDON AVE	K B Homes Plan 150.1996 20-TEMP-226	B20-13397	SFD O										0								0					
	57419210	7064 E WELDON AVE	K B Homes Plan 150.1996 20-TEMP-226	B20-12028	SFD O										0							1	1/15/2021	1				
	57419211	7078 E WELDON AVE	K B Homes Plan 150.1996 20-TEMP-226	B20-12029	SFD O										0							1	1/15/2021	1				
	57419212	7092 E WELDON AVE	K B Homes Plan 150.1773 20-TEMP-227	B20-12033	SFD O										0							1	1/15/2021	1				
	57419214	7120 E WELDON AVE	K B Homes Plan 238.2376 20-TEMP-229	B20-12039, P20-12039	SFD O									1	5/13/2021	1						1	1/15/2021	1				
	57419231	2148 N REDDA RD	K B Homes Plan Seville 238.2376 20-TEMP-280	B20-14114	SFD O										0								0					
	57419232	2136 N REDDA RD	K B Homes Plan Seville 149.1600 20-TEMP-279	B20-15142	SFD O										0								0					
	57419309	2088 N REDDA RD	K B Homes Plan Seville 150.1773 20-TEMP-278	B20-15146	SFD O										0								0					
	57420310	2040 N REDDA RD	K B Homes Plan Seville 149.1600 20-TEMP-279	B20-15394	SFD O										0								0					
	57419405	2109 N REDDA RD	K B Homes Plan Seville 150.1773 20-TEMP-278	B20-14111	SFD O										0								0					
	57419407	2133 N REDDA RD	K B Homes Plan Seville 150.1773 20-TEMP-278	B20-14112	SFD O										0								0					
	57419408	2145 N REDDA RD	K B Homes Plan Seville 150.1773 20-TEMP-278	B20-14113	SFD O										0								0					
	57419410	2134 N APPELGATE AVE	K B Homes Plan Seville 150.1996 20-TEMP-277	B20-14110	SFD O										0								0					
	57419412	2110 N APPELGATE AVE	K B Homes Plan 238.2376 20-TEMP-229	B20-12040	SFD O										0							1	1/15/2021	1				
	57419415	2074 N APPELGATE AVE	K B Homes Plan Seville 238.2376 20-TEMP-280	B20-15148	SFD O										0								0					
	57419416	2062 N APPELGATE AVE	K B Homes Plan 238.2376 20-TEMP-229	B20-12041	SFD O										0							1	1/15/2021	1				
	57420405	2038 N APPELGATE AVE	K B Homes Plan Seville 150.1773 20-TEMP-278	B20-14844	SFD O										0								0					
	57420406	2026 N APPELGATE AVE	K B Homes Plan Seville 238.2376 20-TEMP-280	B20-15153	SFD O										0								0					
	57420501	2023 N APPELGATE AVE	K B Homes Plan Seville 149.1600 20-TEMP-279	B20-14829	SFD O										0								0					
	57420502	2035 N APPELGATE AVE	K B Homes Plan Seville 150.1773 20-TEMP-278	B20-15154	SFD O										0								0					
	57419504	2095 N APPELGATE AVE	K B Homes Plan Seville 150.1773 20-TEMP-278	B20-15155	SFD O										0								0					
	57419505	2094 N VAHE AVE	K B Homes Plan Seville 238.2376 20-TEMP-280	B20-14313	SFD O										0								0					
	57420504	2046 N VAHE AVE	K B Homes Plan Seville 238.2376 20-TEMP-280	B20-14314	SFD O										0								0					
	57420505	2034 N VAHE AVE	K B Homes Plan 149.1600 20-TEMP-228	B20-15158	SFD O										0								0					
	57420506	2022 N VAHE AVE	K B Homes Plan Seville 149.1600 20-TEMP-279	B20-14825	SFD O										0								0					
31004102	57404209	2721 N CYPRESS AVE	Granville Homes Plan Bella 20-TEMP-110	B20-13959	SFD O										0								0					
31004102	57404210	2713 N CYPRESS AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-219	B20-13968	SFD O										0								0					
31004102	57404211	2705 N CYPRESS AVE	Granville Homes Plan Bella 20-TEMP-110	B20-13960	SFD O										0								0					
31004102	57404212	2696 N BURL AVE	Granville Homes Plan Bella 20-TEMP-110	B20-12306	SFD O										0								0					
31004102	57404213	2704 N BURL AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104	B20-12303	SFD O										0								0					
31004102	57404214	2712 N BURL AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-218	B20-12307	SFD O										0								0					
31004102	57404215	2720 N BURL AVE	Granville Homes Plan Bijou 20-TEMP-103	B20-12302	SFD O										0								0					
31004102	57404107	6287 E HOMAN AVE	Granville Homes Plan Pasa Tiempo 20-TEMP-104	B20-13957	SFD O										0								0					
31004102	57404108	6302 E HARVARD AVE	Granville Homes Plan Cali 20-TEMP-114	B20-09385	SFD O										0								0					
31004102	57404109	6294 E HARVARD AVE	Granville Homes Plan Pasa Tiempo 2 20-TEMP-218	B20-09404	SFD O										0								0					
31004102	57404110	6286 E HARVARD AVE	Granville Homes Plan Cali 20-TEMP-114	B20-09386	SFD O										0								0					
31004102	57404111	6276 E HARVARD AVE	Granville Homes Plan Cali 20-TEMP-114	B20-09387	SFD O										0								0					
31004102	57404112	6270 E HARVARD AVE	Granville Homes Plan Cali 20-TEMP-113	B20-09383	SFD O										0								0					
31004102	57404113	6262 E HARVARD AVE	Granville Homes Plan Canvas 6 20-TEMP-131	B20-09397	SFD O										0								0					
31																												

Table A2																								
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																								
Project Identifier					Unit Types		Affordability by Household Incomes - Completed Entitlement									Affordability by Household Incomes - Building Permits								
1					2	3	4								5	6	7						8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA SFD 2 to 4.5+ ADU/MH)	Tenure R= renter O= owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units Issued Entitlements	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Data Issued	# of Units Issued Building Permits
	50903075S	4259 W BULLARD AVE 109+	Bullard-Figarden Apartments (Bldg #4 Type C)	B20-01774	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 113+	Bullard-Figarden Apartments (Bldg #25 Type B2)	B20-01795	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 117+	Bullard-Figarden Apartments (Bldg #24 Type B2)	B20-01794	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 121+	Bullard-Figarden Apartments (Bldg #5 Type A)	B20-01775	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 125+	Bullard-Figarden Apartments (Bldg #6 Type B3)	B20-01776	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 129+	Bullard-Figarden Apartments (Bldg #7 Type A)	B20-01777	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 133+	Bullard-Figarden Apartments (Bldg #8 Type B2)	B20-01778	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 137+	Bullard-Figarden Apartments (Bldg #9 Type B2)	B20-01779	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 141+	Bullard-Figarden Apartments (Bldg #10 Type A)	B20-01780	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 145+	Bullard Ave Apartments, 145	B20-01781	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 149+	Bullard-Figarden Apartments (Bldg #12 Type A)	B20-01782	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 153+	Bullard-Figarden Apartments (Bldg #23 Type B2)	B20-01783	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 157+	Bullard-Figarden Apartments (Bldg #13 Type C)	B20-01783	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 161+	Bullard-Figarden Apartments (Bldg #22 Type A)	B20-01792	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 165+	Bullard-Figarden Apartments (Bldg #14 Type B2)	B20-01784	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 169+	Bullard-Figarden Apartments (Bldg #21 Type A)	B20-01791	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 173+	Bullard-Figarden Apartments (Bldg #23 Type C)	B20-01785	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 177+	Bullard-Figarden Apartments (Bldg #20 Type B2)	B20-01790	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 181+	Bullard-Figarden Apartments (Bldg #16 Type A)	B20-01786	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 185+	Bullard-Figarden Apartments (Bldg #19 Type A)	B20-01789	5+ R										0								0	
	50903075S	4259 W BULLARD AVE 189+	Bullard-Figarden Apartments (Bldg #17 Type B3)	B20-01787	5+ R										0								0	
	40222092	8104 N BOND ST 113+	Coronado Apartments Bldg Type 4 #113	B20-04447	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 117+	Coronado Apartments Bldg Type 6 #117	B20-04454	5+ R										0							4	7/16/2021	4
	40222092	8104 N BOND ST 121+	Coronado Apartments Bldg Type 6 #121	B20-04455	5+ R										0							4	7/16/2021	4
	40222092	8104 N BOND ST 125+	Coronado Apartments Bldg Type 4 #125	B20-04448	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 129+	Coronado Apartments Bldg Type 3 #129	B20-04446	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 133+	Coronado Apartments Bldg Type 5 #133	B20-04451	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 137+	Coronado Apartments Bldg Type 2 #137	B20-04439	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 141+	Coronado Apartments Bldg Type 3 #141	B20-04445	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 149+	Coronado Apartments Bldg Type 3 #149	B20-04444	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 145+	Coronado Apartments Bldg Type 4 #145	B20-04449	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 153+	Coronado Apartments Bldg Type 2 #153	B20-04438	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 157+	Coronado Apartments Bldg Type 3 #157	B20-04443	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 161+	Coronado Apartments Bldg Type 1 #161	B20-04436	5+ R										0							4	7/16/2021	4
	40222092	8104 N BOND ST 169+	Coronado Apartments Bldg Type 6 #169	B20-04453	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 173+	Coronado Apartments Bldg Type 3 #173	B20-04442	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 181+	Coronado Apartments Bldg Type 5 #181	B20-04450	5+ R										0							8	7/16/2021	8
	40222092	8104 N BOND ST 185+	Coronado Apartments Bldg Type 2 #185	B20-04437	5+ R										0							8	7/16/2021	8
57907407S	57945018S	2117 E BIRDIE DR	Gary McDonald Homes Plan 2584 20-TEMP-251	B20-13895	SFD O										0								0	
57907407S	57945022S	11708 N LINKS DR	Gary McDonald Homes Plann 4446 20-TEMP 241	B20-13265	SFD O										0								0	
57907407S	57945028S	11683 N TURF DR	Gary McDonald Homes Plan 3082 20-TEMP-288	B20-13896	SFD O										0								0	
57907407S	57945037S	11809 N TURF DR	Gary McDonald Homes Plann 4446 20-TEMP 241	B20-15292	SFD O										0								0	
45204105	45204105	971 E ALHAMBRA AVE 104+	2 Story (3 Plex) Condo Bldg #2	B20-08692, P20-04734	2 to 4 R									3	4/22/2021	3						3	4/26/2021	3
45204105	45204105	971 E ALHAMBRA AVE 107+	2 Story (3 Plex) Condo Bldg #1	B20-08693, P20-04734	2 to 4 R									3	4/22/2021	3						3	4/28/2021	3
45204105	45204105	1107 N VAN NESS AVE 101+	2 Story (3 Plex) Condo Bldg #4	B20-08696, P20-04734	2 to 4 R									3	4/22/2021	3						3	4/26/2021	3
45204105	45204105	1107 N VAN NESS AVE 104+	2 Story (3 Plex) Condo Bldg #5	B20-08695, P20-04734	2 to 4 R									3	4/22/2021	3						3	4/26/2021	3
45204105	45204105	1107 N VAN NESS AVE 107+	2 Story (3 Plex) Condo Bldg #6	B20-08694, P20-04734	2 to 4 R									3	4/22/2021	3						3	4/26/2021	3
57922026S	57922026S	2152 E LAS PALMAS DR	Gary McDonald Homes Plan 1905 20-TEMP-191	B20-14793	SFD O										0							1	12/20/2021	1
57922027S	57922027S	2164 E LAS PALMAS DR	Gary McDonald Homes Plan 2134 20-T-TEMP-192	B20-14794	SFD O										0							1	12/20/2021	1
57922027S	57922027S	2176 E LAS PALMAS DR	Gary McDonald Homes Plan 2792 20-TEMP-246	B20-14795	SFD O										0							1	12/20/2021	1
	44419304	817 W UNIVERSITY AVE	ADU	B20-07570	ADU R										0							1	7/15/2021	1
	40407150T	7521 N CHESTNUT AVE	Avalon Commons Phase III, Multi-family Complex	P21-02506	5+ R										0							46	6/25/2021	105

Table A2																									
Annual Building Activity Report Summary - New Construction, Entitled, Permits and Completed Units																									
		Affordability by Household Incomes - Certificates of Occupancy									Streamlining	Infill	Housing with Financial Assistance and/or Deed Restrictions		Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Demolished/Destroyed Units			Density Bonus				Notes	
		10							11	12	13	14	15	16	17	18	19	20			21	22	23	24	25
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non-Deed Restricted	Low-Income Deed Restricted	Low-Income Non-Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non-Deed Restricted	Above-Moderate-Income	Certificates of Occupancy or other forms of readiness (see instructions) Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness	How many of the units were Extremely Low Income?	Was Project APPROVED using GC 65913.4(b)? (SB 35 Streamlining) Y/N	Infill Units? Y/N	Assistance Programs for Each Development (may select multiple - see instructions)	Deed Restriction Type (may select multiple - see instructions)	For units affordable without financial assistance or deed restrictions, explain how the locality determined the units were affordable (see instructions)	Term of Affordability or Deed Restriction (years) (if affordable in perpetuity enter "1000")	Number of Demolished/Destroyed Units	Demolished or Destroyed Units	Demolished/Destroyed Units Owner or Renter	Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)	Notes*
509030755	4259 W BULLARD AVE 109+							8	6/25/2021	8		N													
509030755	4259 W BULLARD AVE 113+							8	6/28/2021	8		N													
509030755	4259 W BULLARD AVE 117+							8	6/28/2021	8		N													
509030755	4259 W BULLARD AVE 121+							8	6/25/2021	8		N													
509030755	4259 W BULLARD AVE 125+							8	6/25/2021	8		N													
509030755	4259 W BULLARD AVE 129+							8	6/25/2021	8		N													
509030755	4259 W BULLARD AVE 133+							8	6/25/2021	8		N													
509030755	4259 W BULLARD AVE 137+							8	10/20/2021	8		N													
509030755	4259 W BULLARD AVE 141+							8	10/20/2021	8		N													
509030755	4259 W BULLARD AVE 145+							8	10/28/2021	8		N													
509030755	4259 W BULLARD AVE 149+							8	10/20/2021	8		N													
509030755	4259 W BULLARD AVE 153+							8	9/22/2021	8		N													
509030755	4259 W BULLARD AVE 157+							8	10/20/2021	8		N													
509030755	4259 W BULLARD AVE 161+							8	10/20/2021	8		N													
509030755	4259 W BULLARD AVE 165+							8	10/20/2021	8		N													
509030755	4259 W BULLARD AVE 169+							8	10/20/2021	8		N													
509030755	4259 W BULLARD AVE 173+							18	10/20/2021	18		N													
509030755	4259 W BULLARD AVE 177+							8	10/20/2021	8		N													
509030755	4259 W BULLARD AVE 181+							8	10/20/2021	8		N													
509030755	4259 W BULLARD AVE 185+							8	10/20/2021	8		N													
509030755	4259 W BULLARD AVE 189+							8	6/25/2021	8		N													
40222092	8104 N BOND ST 113+									0		N													
40222092	8104 N BOND ST 117+									0		N													
40222092	8104 N BOND ST 121+									0		N													
40222092	8104 N BOND ST 125+									0		N													
40222092	8104 N BOND ST 129+									0		N													
40222092	8104 N BOND ST 133+									0		N													
40222092	8104 N BOND ST 137+									0		N													
40222092	8104 N BOND ST 141+									0		N													
40222092	8104 N BOND ST 149+									0		N													
40222092	8104 N BOND ST 145+									0		N													
40222092	8104 N BOND ST 153+									0		N													
40222092	8104 N BOND ST 157+									0		N													
40222092	8104 N BOND ST 161+									0		N													
40222092	8104 N BOND ST 169+									0		N													
40222092	8104 N BOND ST 173+									0		N													
40222092	8104 N BOND ST 177+									0		N													
40222092	8104 N BOND ST 185+									0		N													
579450185	2117 E BIRDIE DR							1	9/13/2021	1		N													
579450225	11706 N LINKS DR							1	8/12/2021	1		N													
579450285	11683 N TURF DR							1	6/9/2021	1		N													
579450375	11809 N TURF DR							1	9/29/2021	1		N													
45204105	971 E ALHAMBRA AVE 104+									0		N			DB						52.0%	0	Development Standards Modification	No	TOD Density Bonus
45204105	971 E ALHAMBRA AVE 107+									0		N			DB						52.0%	0	Development Standards Modification	No	TOD Density Bonus
45204105	1107 N VAN NESS AVE 101+									0		N			DB						52.0%	0	Development Standards Modification	No	TOD Density Bonus
45204105	1107 N VAN NESS AVE 104+									0		N			DB						52.0%	0	Development Standards Modification	No	TOD Density Bonus
45204105	1107 N VAN NESS AVE 107+									0		N			DB						52.0%	0	Development Standards Modification	No	TOD Density Bonus
579220265	2152 E LAS PALMAS DR									0		N													
579220275	2164 E LAS PALMAS DR									0		N													
579220275	2176 E LAS PALMAS DR									0		N													
44419304	817 W UNIVERSITY AVE									0		N													
404071507	7521 N CHESTNUT AVE									0		N		LIHTC, NPLH	DB						52.0%	0	Development Standards Modification	No	

