Jurisdiction	Marin County - Unincorporated	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cvcle	01/31/2015 - 01/31/2023

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

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

Table A
Housing Development Applications Submitted

								mitted	tions Sub	nt Applica	evelopmer	Housing D	1								
Notes	Application Status		Density Bonus	Streamlining	Total Disapproved Units by Project	Total Approved Units by Project		omes	usehold Inc	pility by Hou	its - Affordal	roposed Uni	P		Date Application Submitted	ies	Unit Typ			Project Identifier	
12	11		1	9	8	7	6				5				4	3	2			1	
Notes*	Please indicate the status of the application.		Was a Density Bonus requested for this housing development?	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Total <u>DISAPPROVED</u> Units by Project	Total <u>APPROVED</u> Units by project	Total <u>PROPOSED</u> Units by Project	Above Moderate- Income	Moderate- Income Non Deed Restricted	Moderate- Income Deed Restricted	Low-Income Non Deed Restricted	Low-Income Deed Restricted	Very Low- Income Non Deed Restricted	Very Low- Income Deed Restricted	Date Application Submitted+ (see instructions)	Tenure R=Renter O=Owner	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Local Jurisdiction Tracking ID⁺	Project Name⁺	Street Address	Current APN
Dividing a sweet has not have issued	Dan dia s	N1/A	Ma	Ni-	0	79	193	162	9	0	8	0	14	0	4/7/0004		ADUI	D2040			Start Data Entry Below
Building permit has not been issued, therefore there has been no formal approv or disapproval of the project.	3	N/A	No	No		1	1	1							1/7/2021	K	ADU	P3012		1243 Lattie Ln	048-232-62
Building permit has not been issued, therefore there has been no formal approv or disapproval of the project.	Pending	N/A	No	No		1	1	1							1/8/2021	R	ADU	P3014		425 Durant Way	200-271-12
Building permit has not been issued, therefore there has been no formal approv or disapproval of the project.	Pending	N/A	No	No		1	1	1							1/11/2021	R	ADU	P3015		350 Evergreen Drive	075-271-01
Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No		1	1		1						1/11/2021	R	ADU	P3017		8 Jose Patio	195-065-13
or disapproval of the project. Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No		1	1	1							1/20/2021	R	ADU	P3024		74 Vista del Sol	043-420-07
or disapproval of the project.	Withdrawn	N/A	No	No			1	1							1/22/2021	R	ADU	P3026		531 Tennessee Valley Rd	052-100-02
Building permit has not been issued, therefore there has been no formal approv or disapproval of the project.	Pending	N/A	No	No		1	1						1		2/17/2021	R	ADU	P3053		115 Camino del Mar	112-031-08
Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No		1	1		1						2/17/2021	R	ADU	P3054		43 Dipsea Rd	195-090-43
or disapproval of the project. Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No		1	1						1		2/26/2021	R	ADU	P3065		200 Pacheco Ave	146-230-79
or disapproval of the project. Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No		1	1	1							3/16/2021	R	ADU	P3076		121 Terrace Ave	071-152-48
or disapproval of the project.  Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No		1	1	1							3/17/2021	R	ADU	P3079		388 Pinehill Rd	050-152-02
or disapproval of the project.  Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No		1	1	1							3/19/2021	R	ADU	P3083		297 Seadrift Rd	195-320-22
or disapproval of the project. Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No		1	1	1							3/19/2021	R	ADU	P3085		33 Rancheria Rd	075-052-51
or disapproval of the project.  Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No			1	1							3/29/2021	R	ADU	P3097		23 Westgate Drive	164-630-06
or disapproval of the project. Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No		1	1	1							3/30/2021	R	ADU	P3099		43 Greenbrae Boardwalk	023-013-07
or disapproval of the project. Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No		1	1	1							3/31/2021	R	ADU	P3103		310 Seadrift Rd	195-320-04
or disapproval of the project. Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No		1	1				1				4/9/2021	R	ADU	P3123		47 Manor View	174-070-63
or disapproval of the project. Building permit has not been issued,	Pending	N/A	No	No			1	1							4/12/2021	R	ADU	P3127		Point San Pedro Rd	186-121-30
therefore there has been no formal approv or disapproval of the project. Building permit has not been issued,	Pending	N/A	No	No		1	1	1							4/13/2021	R	ADU	P3129		10 Maoli Drive	164-280-43
therefore there has been no formal approvo or disapproval of the project. Building permit has not been issued,	Pending	N/A	No	No			1				1				4/15/2021	R	ADU	P3132		95 Nymph Rd	191-251-20
therefore there has been no formal approv or disapproval of the project.															<u> </u>						
Building permit has not been issued, therefore there has been no formal approv			No No	No No		1	1	1			1				5/12/2021 5/12/2021		ADU ADU	P3157 P3156		49 Terrace Ave 435 School Rd	
or disapproval of the project. Building permit has not been issued, therefore there has been no formal approv	Pending	N/A	No	No		1	1	1							5/20/2021	R	ADU	P3169		51 Castle Rock Ave	172-121-01
or disapproval of the project. Building permit has not been issued, therefore there has been no formal approv or disapproval of the project.	Pending	N/A	No	No		1	1		1						5/21/2021	R	ADU	P3174		227 Richardson	043-171-11

075-052-46 21	1 Rancheria Rd P3	189 ADU	R 6/7/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
							0			
038-032-14 50	030 Paradise Drive P3:	210 ADU	R 6/25/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
048-233-44 69	9 Skyline Terrace P3:		R 6/28/2021			1	1	No	No N/A	Withdrawn
164-621-08 71	1 Creekside Drive P3:	215 ADU	R 6/29/2021			1	1 1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
038-214-03 14	44 Jamaica St P3.	218 ADU	R 6/30/2021			1	1 1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
143-411-13 15	5/19 Sutton Ln P3:	220 ADU	R 7/1/2021			1	1 1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
176-260-72 73	3 W Oak Knoll Dr P3.	223 ADU	R 7/7/2021			1	1 1	No	No N/A	or disapproval of the project.  Pending Building permit has not been issued, therefore there has been no formal approval
043-103-13 16 Dr	63 Great Circle P3:	227 ADU	R 7/7/2021			1	1 1	No	No N/A	or disapproval of the project.  Pending Building permit has not been issued, therefore there has been no formal approval
074-181-08 10	06 Diablo Drive P3:	231 ADU	R 7/12/2021			1	1 1	No	No N/A	or disapproval of the project.  Pending Building permit has not been issued, therefore there has been no formal approval
038-391-13 12	27 Trinidad Drive P3.	240 ADU	R 7/15/2021			1	1	No	No N/A	or disapproval of the project.  Pending Building permit has not been issued, therefore there has been no formal approval
	78 Saint Thomas P3.	242 ADU	R 7/16/2021			1	1	No	No N/A	or disapproval of the project.  Pending Building permit has not been issued, therefore there has been no formal approval
	,									or disapproval of the project.
112-112-02 Ke	eith Way P3:	254 ADU	R 7/26/2021	1			1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
192-091-32 44	40 Birch Rd P3	266 ADU	R 7/30/2021			1	1 1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
048-025-09 37	75 N Ferndale Ave P3.	273 ADU	R 8/4/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
048-081-14 39 ##	98 N Ferndale Ave P3.	284 ADU	R 8/17/2021			1	1 1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
195-310-60 32	21 Seadrift Rd P3	317 ADU	R 9/9/2021			1	1	No	No N/A	Withdrawn
119-060-33 16	6001 State Route 1 P3	323 ADU	R 9/15/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
195-233-10 70	000 Panoramic Hwy P3	325 ADU	R 9/15/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
164-411-03 85	5 Pikes Peak Drive P3	327 ADU	R 9/16/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
102-100-01 21	1 Church St P3	332 ADU	R 9/17/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
075-192-03 34		333 ADU	R 9/17/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
049-113-18 71			R 9/21/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
033-092-01 73			R 9/22/2021			1	1 1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
051-083-47 13		343 ADU	R 9/27/2021			1	1 1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
033-071-30 25		349 ADU	R 9/30/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
200-173-56 10			R 10/6/2021			1	1 1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
188-170-54 27			R 10/18/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
Ro	60 Horseshoe Hill P3		R 10/27/2021			1	1	No	No N/A	Withdrawn  Ponding Puilding permit has not been issued
074-232-01 25			R 10/28/2021					No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
		392 ADU	R 11/1/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
058-071-15 21		403 ADU	R 11/9/2021			1		No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
Av	90/302 Grandview P3- ve P3-		R 12/1/2021		1		1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
	093 W California P3	431 ADU	R 12/8/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.

121-190-14   1220 Nicasio Va Rd	lley P343	37 ADU	R 12/10/2021			1	1		No No	N/A	Pending	Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
070-094-11 219 N Almenar	Drive P344	41 ADU	R 12/15/2021			1	1		No No	N/A	Withdrawn	
071-031-10 10 Hotaling Cou	t P344	40 ADU	R 12/15/2021			1	1		No No	N/A	Pending	Building permit has not been issued, therefore there has been no formal approval
016-031-22 17 Moncada Wa	y P345	58 ADU	R 12/28/2021			1	1		No No	N/A	Pending	or disapproval of the project. Building permit has not been issued,
074-082-43 238 Hillside Ave	16853	32 ADU	R 6/10/2021			1	1	1	No No	N/A	Pending	therefore there has been no formal approval or disapproval of the project.  Building permit has not been issued,
							4		No. No.	NI/A		therefore there has been no formal approval or disapproval of the project.
074-113-24 98 Mc Allister A 074-112-06 119 Mcallister A			R 1/28/2021 R 2/17/2021			1	1	1	No No		Approved Pending	Building permit has not been issued, therefore there has been no formal approval
177-111-43 178 Deer Hollov	Rd 8761	16 ADU	R 2/23/2021			1	1		No No	N/A	Pending	or disapproval of the project. Building permit has not been issued, therefore there has been no formal approval
071-144-67 32 Stetson Ave	8768	B6 ADU	R 3/3/2021			1	1		No No	N/A		or disapproval of the project. Building permit has not been issued, therefore there has been no formal approval
179-191-04 105 Los Ranchi Rd	os 8797	71 ADU	R 4/13/2021		1	-	1		No No	N/A	Pending	or disapproval of the project. Building permit has not been issued, therefore there has been no formal approval
050-092-05 367 S Morning S	un 16999	90 ADU	R 4/29/2021			1	1	1	No No	N/A	Approved	or disapproval of the project.
186-071-05 81 Inverness Dr	16881	16 ADU	R 5/10/2021	1	1 1 1		1	1	No No	N/A	Approved	
199-201-03 69 Starbuck Dr (71)	Aka 16975	56 ADU	R 5/12/2021			1	1	1	No No	N/A	Approved	
074-252-01 226 Woodland F (Aka 228)	Rd 16892	23 ADU	R 6/7/2021			1	1	1	No No	N/A	Approved	
176-122-15 45 Estates Dr	8846	65 ADU	R 6/17/2021			1	1		No No	N/A	Pending	Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
039-302-06 3820 Paradise I	Dr 8851	11 ADU	R 6/23/2021			1	1		No No	N/A	Pending	Building permit has not been issued, therefore there has been no formal approval
047-191-12 230 Evergreen /	we 8855	55 ADU	R 6/30/2021			1	1		No No	N/A	Pending	or disapproval of the project. Building permit has not been issued, therefore there has been no formal approval
049-112-07 660 Northern Av	e 8863	30 ADU	R 7/13/2021			1	1		No No	N/A	Withdrawn	or disapproval of the project.
146-350-22 441 Wilson Ave	8881		R 8/24/2021	1			i		No No		Pending	Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
104-170-14 22667 State Ro	ste 1 8880	O8 ADU	R 8/24/2021			1	1		No No	N/A	Pending	Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
049-122-76 744 Marin Dr	8892	21 ADU	R 9/13/2021			1	1		No No	N/A	Pending	Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
016-041-95 80 Montecito Ro	8893	31 ADU	R 9/14/2021			1	1		No No	N/A	Pending	Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
016-052-20 111 Marina Blvd	8928	32 ADU	R 12/7/2021			1	1		No No	N/A	Pending	Building permit has not been issued, therefore there has been no formal approval
121-300-06 15 Woodside Ci	8934	47 ADU	R 12/27/2021			1	1		No No	N/A	Ü	or disapproval of the project. Building permit has not been issued, therefore there has been no formal approval
016-021-49 46 Fairway Dr	8934	49 ADU	R 12/27/2021			1	1		No No	N/A		or disapproval of the project. Building permit has not been issued, therefore there has been no formal approval
071-144-07 22 Maple Ave	8728	39 ADU	R 1/4/2021			1	1		No No	N/A	Pending	or disapproval of the project. Building permit has not been issued, therefore there has been no formal approval
049-193-17 461 W Live Oak #A	Dr 8730	06 ADU	R 1/6/2021			1	1		No No	N/A	Pending	or disapproval of the project. Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
052-012-19 343 Jean St. Un	t A 16862	25 ADU	R 1/6/2021			1	1	1	No No	N/A	Approved	
143-380-26 27 Anton Way	8736		R 1/12/2021			1	1		No No	N/A		Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
179-173-07 11 Roosevelt Av	e 8736	65 ADU	R 1/12/2021	1			1		No No	N/A	Pending	therefore there has been issued, therefore there has been no formal approval or disapproval of the project.
074-122-19 23 Berens Dr	8748	35 ADU	R 2/3/2021			1	1		No No	N/A	Pending	or disapproval of the project.  Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
073-291-13 100 Rock Rd (A	16955	59 ADU	R 2/8/2021	<del>-                                      </del>	+ + +	1	1	1	No No	N/A	Approved	
180-133-61 321 N San Pedr			R 2/9/2021	1			1		No No		Pending	Building permit has not been issued, therefore there has been no formal approval
049-221-13 859 Marin Dr	8756	64 ADU	R 2/16/2021			1	1		No No	N/A	Pending	or disapproval of the project. Building permit has not been issued, therefore there has been no formal approval
121-310-06 4 Nicasio Creek	Rd 8761	19 ADU	R 2/24/2021			1	1		No No	N/A	Pending	or disapproval of the project. Building permit has not been issued, therefore there has been no formal approval
070-172-08 124 Almenar Dr	16887	79 ADU	R 2/25/2021		+ +	1	1	1	No No	N/A	Approved	or disapproval of the project.
UTU-112-00 124 AIIIIeiial Di			R 3/1/2021	<del>                                      </del>	<del>                                     </del>	1	1	1	No No			Building permit has not been issued,
050-026-27 915 Alturas Way	0/04											

1											
\$40,000   \$50,	049-171-18 303 Dawn Ct	168993	ADU	R 3/1/2021			1	1 1	No	No N/A	Approved
10   10   10   10   10   10   10   10	179-312-12 5 Linda Ave #A	168304		R 3/2/2021	1			1 1	No	No N/A	Approved
Mile   1   1   1   1   1   1   1   1   1	049-228-02 809 Smith Rd. Aka	169207	ADU	R 3/4/2021			1	1 1	No	No N/A	Approved
Mode	143-131-01 2 Equestrian	87811	ADU	R 3/23/2021			1	1	No	No N/A	therefore there has been no formal approval
1945 - 19	016-031-41 197 Fairway Dr	87833	ADU	R 3/24/2021			1	1	No	No N/A	
00-2-1-10	143-471-01 10 Atherton Oaks Dr	87865	ADU	R 3/30/2021			1	1	No	No N/A	
17 2012 22 56 Server D 18 1	049-161-16 359 Marin Ave & 359	169065	ADU	R 3/30/2021			1	1 1	No	No N/A	or disapproval of the project.
Company   Comp	070-011-11 30 Corte Patencio	87896	ADU	R 4/5/2021			1	1	No	No N/A	therefore there has been no formal approval
March   Marc	172-221-02 256 Redwood Dr	87897	ADU	R 4/5/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
179-11-5  Instruction states   1700	049 074 27 E Dood St #A	160255	ADII	D 4/0/2021	+ +		1	1 1	No	No. N/A	
Control   Cont				11 4/0/2021	<del>                                     </del>		1	1			
Charge   C		66001	ADO	4/19/2021				'	No	NO N/A	therefore there has been no formal approval
CS3457-71   Town 12   10070   A23   T	075-031-10 135 S Ridgewood Rd A.	168925	ADU	R 4/20/2021			1	1 1	No	No N/A	
State   Stat	034-072-47   13 Walker St	88038	ADU	R 4/21/2021			1	1	No	No N/A	therefore there has been no formal approval
400   200   1   1   1   1   1   1   1   1   1	033-082-12 17 Tower Dr	88078	ADU	R 4/26/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
989-252-60   200   100	160-263-11 456 Calle Arboleda	169287	ADU	R 4/26/2021			1	1 1	No	No N/A	
157-55-55  55  55  55  55  55  55  55  55		88111		R 4/29/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
Perfect Part   Perf	157-135-35 388 Laurel Ave (Was	168779	ADU	R 5/5/2021			1	1 1	No	No N/A	
State Color   19   19   19   19   19   19   19   1	168-320-05 80 W Nicasio Rd	88250	ADU	R 5/18/2021			1	1	No	No N/A	therefore there has been no formal approval
\$4.64.11.Cap   \$4.00	034-082-15 8 Fagle Rock Rd	170298	ADU	R 5/24/2021			1	1 1	No	No N/A	
156-242 ON 16 Bytewn D1						1		1			
DESCRIPTION											therefore there has been no formal approval or disapproval of the project.
176-31-61 40 Cordam Rose Rg   8-33-66   ADU   R   6-92/021   1   1   No   No   No   No   No   No							1	1 1			
Description from this Date in the Brown 5   Description from the State in the Brown 5   Description from the							1	1			therefore there has been no formal approval or disapproval of the project.
016-050-011-01   11	176-311-01   40 Garden Rock Rd	88386	ADU	R 6/8/2021			1	1	No	No N/A	therefore there has been no formal approval
Personal Content	018-093-03 111 Orange St (Aka 113)	169675	ADU	R 6/21/2021	1			1 1	No	No N/A	
121-300-13   Rebasio L	179-173-31 22 Washington Ave	88502	ADU	R 6/22/2021			1	1	No	No N/A	therefore there has been no formal approval
033.081-18   38 Meadow DT	121-300-13 1 Rebelo Ln	88636	ADU	R 7/14/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
0.49-101-16  511 Pines Ave   8816	033-081-18 36 Meadow Dr	88693	ADU	R 7/26/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
200-282-08   SPT Countriew Dr	049-101-16 511 Pineo Ave	88816	ADU	R 8/24/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
018-091-19   134 Orange St   88896   ADU   R   9/8/2021   1   1   No   No   No   No   No   No	200-282-08 387 Countview Dr	88880	ADU	R 9/3/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
016-041-12   229 Summit Ave   88923   ADU   R   9/13/2021   1   1   1   No   No   No   Ni   Pending liuding permit has not been issued, therefore there has been no formal as of disapproval of the project.	018-091-19 134 Orange St	88896	ADU	R 9/8/2021	1			1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
146-261-21   1970   Indian Valley   Rd   1970   Indian Valley   Indian Valley   Rd   1970   Indian Valley   Indian V	016-041-12 229 Summit Ave	88923	ADU	R 9/13/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
074-121-19   30 Berens Dr	146-261-21 1970 Indian Valley Rd	89027	ADU	R 10/4/2021	1			1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
200-161-16   1094 Erica Rd   89089   ADU   R   10/18/2021   1   1   1   1   1   1   1   1   1	074-121-19 30 Berens Dr	89049	ADU	R 10/11/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
121-310-15   29 Lafranchi Ln	200-161-16 1094 Erica Rd	89089	ADU	R 10/18/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
071-081-14   138 Cypress Ave	121-310-15 29 Lafranchi Ln	89096	ADU	R 10/19/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
070-103-09 26 Corte Lodato 89189 ADU R 11/12/2021 1 1 1 No No N/A Pending Building permit has not been issued,	071-081-14 138 Cypress Ave	89150	ADU	R 11/1/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval
ineretore there has been no formal all or disapproval of the project.	070-103-09 26 Corte Lodato	89189	ADU	R 11/12/2021			1	1	No	No N/A	Pending Building permit has not been issued, therefore there has been no formal approval

146-350-15	309 Wilson Ave	89264	ADU	R 12/2/2021	1			1	No	No	N/A F	Pending Building permit has not been issued, therefore there has been no formal app or disapproval of the project.
176-182-12	17 Ichabod Ct	89272	ADU	R 12/6/2021			1	1	No	No	N/A F	Pending Building permit has not been issued, therefore there has been no formal app or disapproval of the project.
038-022-16	5050 Paradise Dr	89295	ADU	R 12/9/2021			1	1	No	No	N/A F	Pending Building permit has not been issued, therefore there has been no formal app or disapproval of the project.
043-420-07	51 Vista Real	89297	ADU	R 12/9/2021			1	1	No	No	N/A F	Pending Building permit has not been issued, therefore there has been no formal app or disapproval of the project.
049-112-01	607 Glenwood Ave	89307	ADU	R 12/14/2021			1	1	No	No	N/A F	Pending Building permit has not been issued, therefore there has been no formal app
176-102-03	125 Crane Dr	89350	ADU	R 12/27/2021			1	1	No	No	N/A F	or disapproval of the project.  Pending Building permit has not been issued, therefore there has been no formal apport of the project.
179-241-07	74 Circle Rd	89365	ADU	R 12/30/2021		1		1	No	No	N/A F	or disapproval of the project.  Pending Building permit has not been issued, therefore there has been no formal app or disapproval of the project.
016-054-10	40 Montecito Rd	P3039	SFD	O 2/3/2021			1	1 1	No	No	N/A F	Pending Building permit has not been issued therefore there has been no formal
195-162-49	21 Calle del Onda	P3049	SFD	O 2/17/2021			1	1	No	No	N/A F	approval or disapproval of the project Pending Building permit has not been issued therefore there has been no formal
195-031-45	183 Seadrift Rd	P3098	SFD	O 3/29/2021			1	1 1	No	No	N/A F	approval or disapproval of the project Pending Building permit has not been issued therefore there has been no formal
112-141-13	Vision Rd	P3100	SFD	O 3/30/2021			1	1 1	No	No	N/A F	approval or disapproval of the proje Pending Building permit has not been issued
038-053-17		P3105	SFD	O 3/31/2021			1	1	No	No		therefore there has been no formal approval or disapproval of the proje hdrawn
104-180-13	22495 State Route 1	P3119	SFD	O 4/6/2021			1	1 1	No	No	N/A F	Pending Building permit has not been issued therefore there has been no formal approval or disapproval of the projec
074-252-02	7 Laurel Way	P3121	ADU	R 4/8/2021			1	1 1	No	No	N/A F	Pending Building permit has not been issued therefore there has been no formal approval or disapproval of the projec
157-143-46	Hemlock Ave	P3146	SFD	O 4/26/2021			1	1	No	No	N/A Wit	hdrawn
	Point San Pedro Rd	P3173	SFD	O 5/20/2021			1	ĺ	No	No		Pending Building permit has not been issued therefore there has been no formal
195-320-29	283 Seadrift Rd	P3199	SFD	O 6/15/2021			1	1	No	No	N/A F	approval or disapproval of the projection Building permit has not been issued therefore there has been no formal
												approval or disapproval of the proje
	22 McKenzie Street	P3217	SFD	O 6/30/2021			1	1	No	No		hdrawn
048-061-55	92 Laverne Ave	P3222	ADU	R 7/6/2021			1	1	No	No	N/A F	Pending Building permit has not been issue therefore there has been no forma approval or disapproval of the proj
195-141-07	260 Belvedere Ave	P3230	SFD	O 7/12/2021			1	1 1	No	No	N/A F	Pending Building permit has not been issue therefore there has been no forma approval or disapproval of the proj
102-041-39	Railroad St/Carrie St	P3244	SFD	O 7/19/2021			1	1 1	No	No	N/A F	Pending Building permit has not been issue therefore there has been no formal
074-252-01	226 Woodland Road	164991	SFD	O 7/23/2021			1	1 1	No	No	N/A F	approval or disapproval of the projection Building permit has not been issued therefore there has been no formal
195-331-12	228 Seadrift Rd	P3274	SFD	O 8/6/2021			1	1	No	No	N/A F	approval or disapproval of the projections  Pending Building permit has not been issue therefore there has been no formal
018-087-14	37 Albion Street	P3275	5+	R 8/6/2021			1	1	No	No	N/A F	approval or disapproval of the projections  Pending Building permit has not been issued therefore there has been no formal
102-100-01	21 Church St	P3331	SFD	O 9/17/2021			1	1	No	No	N/A F	approval or disapproval of the projection Pending Building permit has not been issue
121-270-28	40 Laurel Canyon Rd	P3350	ADU	R 10/1/2021	1			1 1	No	No	N/A F	therefore there has been no formal approval or disapproval of the projections Pending Building permit has not been issue
058-011-13	3606 Paradise Drive	P3363	SFD	O 10/11/2021			1	1	No	No	N/A F	therefore there has been no forma approval or disapproval of the proj Pending Building permit has not been issue
176-171-04	1401 Butterfield Rd	P3406	ADU	R 11/12/2021		1		1 1	No	No	N/A F	therefore there has been no forma approval or disapproval of the proj Pending Building permit has not been issue
												therefore there has been no formal approval or disapproval of the proje
	53 Corte Dorado	168746	ADU	R 2/23/2021	<del></del>	<del>-   -  </del>	1	1 1	No.	No	N/A A	proved
	438 Oceana Dr	88480	SFD	O 6/18/2021			1	1	No	No		Pending Building permit has not been issue therefore there has been no forma approval or disapproval of the proj
176-260-72	71 W Oak Knoll Dr	89325	SFD	O 12/20/2021			1	1	No	No	N/A F	Pending Building permit has not been issue therefore there has been no forma approval or disapproval of the proj
195-031-15	168 Seadrift Rd	89330	SFD	O 12/21/2021			1	1	No	No	N/A F	Pending Building permit has not been issue therefore there has been no formal

048-152-12	1105 Western Ave	89321	ADU	R	12/17/2021			1	1			No	No	N/A		Building permit has not been issued, therefore there has been no formal
039-302-06	3820 Paradise Dr	88511	SFD	0	6/23/2021			1	1			No	No	N/A		approval or disapproval of the project. Building permit has not been issued, therefore there has been no formal
																approval or disapproval of the project.
	12 Sky Rd	169640	SFD	0	5/24/2021			1	1	1		No	No	N/A	Approved	
059-203-27	2495 Mar East	88179	SFD	0	5/7/2021			1	1			No	No	N/A		Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
177-122-23	705 Fawn Dr	88778	ADU	R	8/15/2021			1	1			No	No	N/A	_	Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
166-020-37	70 Fox Dr	88000	SFD	0	4/19/2021			1	1			No	No	N/A		Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
191-192-18	160 Iris Rd	167369	SFD	0	1/21/2021			1	1	1		No	No	N/A	Approved	.,,,
071-111-30	63 Quisisana Dr, AKA 65	168288	ADU	R	1/14/2021			1	1	1		No	No	N/A	Approved	
143-200-23	59 Bridge Rd	88253	SFD	0	5/19/2021			1	1			No	No	N/A		Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
052-041-26	311 Shoreline Hwy	89112	ADU	R	10/22/2021			1	1			No	No	N/A		Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
050-051-16	129 Peralta Ave	169425	SFD	0	5/4/2021			1	1	1		No	No	N/A	Approved	
051-094-05	174 Lavender Ln (was Morning Sun	168366	ADU	R	1/7/2021			1	1	1		No	No	N/A	Approved	
172-201-06	7110)	169378	ADU	В	6/17/2021		<del>                                     </del>	1		1		No	No	N/A	Approved	
	5380 Chileno Valley	167631	MH		1/7/2021		<del>                                     </del>			1	+	No	No	N/A		
	Rd, previously 5360	107031	IVID	٩	1///2021			'	'	1 1		NO	INO	N/A	Approved	
179-173-07	11 Roosevelt Ave	87364	SFD	0	1/12/2021			1	1			No	No	N/A	Pending	Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
193-172-04	20 Ocean Ave	166953	SFD	0	1/19/2021			1	1	1		No	No	N/A	Approved	
	43 Dutch Valley Ln	167376	SFD	0	1/28/2021			1	1	1		No	No	N/A	Approved	
	143 Carson Rd	167861	ADU	R	2/2/2021			1 1	1	1		No	No	N/A	Approved	
	463 Oceana Dr	168975	SFD	- 1	2/11/2021					1		No	No	N/A	Approved	
	23 Weatherly Dr	169852	ADU	- V	3/9/2021		<del>                                     </del>			1	+	No	No	N/A		
		168780	SFD							+ +		No			Approved	
	238 Seadrift Rd			- 0	3/18/2021					1			No	N/A	Approved	
	195 Fairway Dr 19 Berens Dr	168179 88043	SFD ADU	R	3/22/2021 4/22/2021			1	1	1		No No	No No	N/A N/A	Approved Pending	Building permit has not been issued, therefore there has been no formal
146-250-61	2052 Hatch Rd	88052	ADU	R	4/22/2021	1			1			No	No	N/A		approval or disapproval of the project. Building permit has not been issued, therefore there has been no formal approval or disapproval of the project.
047-212-11	328 Ridgewood Ave	88057	SFD	0	4/26/2021			1	1			No	No	N/A		Building permit has not been issued, therefore there has been no formal approval or disapproval of the project
172-201-06	2 Maple Rd	169378	SFD	0	6/17/2021			1	1	1		No	No	N/A	Approved	
	531 Tennessee Valley Rd	89042	SFD	0	10/7/2021			1	1			No	No	N/A		Building permit has not been issued, therefore there has been no formal approval or disapproval of the project
	9787 State Route 1	89253	SFD	0	12/1/2021			1	1			No	No	N/A	Pending	Building permit has not been issued, therefore there has been no formal approval or disapproval of the project
	544 Browning St	89313	SFD	0	12/15/2021			1	1			No	No	N/A		Building permit has not been issued, therefore there has been no formal approval or disapproval of the project
	206 Hawthorne Avenue AKA #206A	169085	ADU	R	6/1/2021			1	1	1		No	No	N/A	Approved	

ANNUAL ELEMENT PROGRESS REPORT

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

Housing without Financial Assistance or Deed Restrictions Unit Types Affordability by Household Incomes - Building Permits Infill Housing with Financial Assistance and/or Deed Restrictions Density Bonus For units affordable without financial assistance or deer restrictions, explain how the locality determined the units were affordable (see instructions) Moderate-Income Non Deed Restricted Seef Dans Farry Retriev
195-3462 F. 255 Second Road
657-151-16 419 Second Road
195-151-17 Tells Second ed CDBG and Measur 166874 ADU R 168884 MH O 168882 SFD O 192-102-22 425 Overlook Lin Annual 125-331-66 31 Versaimo Drive 125-331-65 29 Versaimo Drive 125-331-65 35 Toussin Avenue AKA 533 5 Toussin Avenue AKA 535 5 TOUSSIN AVENUE AKA 50 7/21/2021 7/21/2021 | 1902.10.02 | 200 Season Road | 1902.10.02 | 200 Season Road | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.10.02 | 1902.1 12/30/2021 10/25/2021 9/13/2021 9/13/2021 This is not the actual affo This is not the actual affo See notes See notes See notes See notes See notes See notes This is not the actual affo This is not the actual affo This is not the actual afforms is not the actual afforms. See notes See notes See notes Demolished R 071-111-30 63 Quistana Dr, ARA 65 074-082-43 238 Hillside 070-011-22 53 Corte Dorado 050-051-16 129 Peralta Ave See notes 199990 ADU R
168923 ADU R
ADU R
P3015 ADU R
P3014 ADU R
P3014 ADU R
70154 S+ R 1 2/18/2021 1 12/1/2021 1 1/1/2021 1 1/1/2021 1 2/2/2021 1 3/3/1/2021 1 4/5/2021 12/2/2021 See notes Received Marin County Housign Trust Dollars 193-061-03 31 Wharf Rd N DB. Other 0 190.061-03 31 Ward RD
190.061-03 31 Ward RD
190.061-03 32 Ward RD
190.061-03 32 Ward RD
190.061-03 32 RD
190.061-03 RD Demolished R his is not the actual affo 88778 ADU R 177-122-23 705 Fawn Dr Demolished O 3/5/2021 3/22/2021 s is not the actual affo his is not the actual affo 019-031-41 199 Fairway LP 199 Fairwa Demolished O
Demolished O 168366 ADU R 168366 ADU R 168450 SFD O 168779 ADU R 6/10/2021 7/9/2021 See notes This is not the actual affo 195-331-17 238 Seadrift Rd 186-092-06 164 Bayview Dr 100-331-02 463 Oceana Dr 168780 SFD O 168873 ADU R 168975 SFD O See notes This is not the actual affo 100.331-02 48:3 Cleains Df 049-171-18 303 Dawn Ct 049-161-16 359 Marin Ave & 359 A 047-222-07 206 Hawthome Ave & 359-4 047-222-02 409 Smith Rd. Ava B11 160-283-11 456 Calle Arboleda See notes See notes his is not the actual affo 172-201-06 2 Maple Rd 172-201-06 2 Maple Rd 172-201-06 2 Maple Rd 073-291-13 100 Rock Rd (A) 018-093-03 111 Crange St (Aka 113) 014-171-32 Point San Pedor Road 043-382-02 23 Weatherly Dr 034-082-14 10 Eadle Rock Road See notes This is not the actual affo 048-155-20 970 Greentill Road
049-151-01 409 Marin Avenue
192-152-41 270 Greentill Road
071-301-48 36 Word Grade
071-301-48 36 Word Grade
197-301-8 120 Bord Caupen MAA
197-302-18 220 Seadoff Road
048-252-01 328 Meltiose Avenue
071-142-05 114 France Avenue s is not the actual affo 071-142-06 14 Terrace Aversuse 073-291-13 100 Rock Road 052-130-19 623 Drake Ave 048-061-32 30 Laverne Aversus & 32 018-052-22 66 Sea View Ave 180-231-16 9 Silver Cales Court 157-135-55 390 Laurer Aversus 048-112-12 987 Versal Ave N Demolished O
Demolished O
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on Unincorporated  (Year 2021 (Jan. 1 - Dec. 31)  Period Sh Cycle 01/31/2015 - 01/31/2023		ANNUAL ELEMENT PRO Housing Element Imple (CCR Title 2	ementation		Note: "+" indicates a Cells in grey contain a	n optional field udo-calculation formulas																	
048-132-02 15 Morning Sun Avenue	165274 ADU R			0					0		1			8/12/2021	1	N		See notes	0				This is not the actual
075-031-10 135 S Ridgewood Rd A.	168925 ADU R 163192 SFD O			o			1	7/23/2021	1				1	8/17/2021	1	N			0				
075-031-10 135 S Ridgewood Rd A. 119-082-39 42 Cypress Road	163192 SFD O			0					0				1	8/24/2021	1	N			0				
160-072-03 1018 Calle Empinado (Was	167246 ADU R			o			1	2/24/2021	1				1	8/25/2021	1	N			0			1 1	
180-171-29 800 Upper Road 100-261-29 201 Oceana Drive	162888 SFD O			0					0				1	8/27/2021	1	N			0				
100-261-29 201 Oceana Drive	162888 SFD O 156251 SFD O			0					0				1	9/1/2021	1	N			0				
179-242-24 5 Oak Ridge Road AKA #3	163333 ADU R								0				1	9/15/2021	1	N			0			1 1	
022-131-26 22 Lucky DriveAKA #A 164-152-07 2725 Heatherstone Dr 179-312-12 5 Linda Ave #A	161040 ADU R			0					0				1	9/20/2021	1	N			0				
164-152-07 2725 Heatherstone Dr	161040 ADU R 165816 ADU R 168304 ADU R			0					0	1				10/5/2021	1	N		See notes	0				This is not the actual
179-312-12 5 Linda Ave #A	168304 ADU R			o	1			5/27/2021	1				1	10/21/2021	1	N		See notes	0				This is not the actual
901-010-21 21 South 40 Dock 043-083-09 29 Strawberry Circle AKA	164043 MH O			0					0	1 1			1	10/26/2021	1	N			0			1	
#A	164146 ADU R								0		1			11/2/2021	1	N		See notes	0			1 1	This is not the actual
050-251-05 304 Poplar Street	161179 ADU R			0					0				1	11/8/2021	1	N			0				
				o					0						0								
172-271-28 143 Carson Rd	167861 ADU R			o			1	4/21/2021	1				1	11/8/2021	1	N		See notes	0				This is not the actual
172-271-28 143 Carson Rd 070-172-08 124 Almenar Dr				0			1	7/21/2021	1				1	11/17/2021	1	N			0				
048-082-11 390 N Ferndale Avenue				0					0	1 1			1	12/8/2021	1	N			1 Demolish	nd O		1	
048-082-11 390 N Femdale Avenue 045-121-26 570 Panoramic Hay 048-071-37 5 Reed St #A 052-012-19 343 Jean St. Unit A	157573 SFD O 169355 ADU R 169625 ADU R 163041 ADU R			0					0				1	12/9/2021	1	N			1 Demolish	M O			1
048-071-37 5 Reed St #A	169355 ADU R			0			1	9/16/2021	1				1	12/16/2021	1	N			0				
052-012-19 343 Jean St. Unit A	168625 ADU R			0			1	6/24/2021	1				1	12/17/2021	1	N			0				
074-132-08 3 Spring Road AKA #1				0					0				1	12/20/2021	1	N			0				
050-242-12 411 Ash St A	168826 ADU R			0	1 1	1 1	1 1	7/15/2021	1						0	I N	1 1		0	1 1	1	1	I

Jurisdiction	Marin County - Unincorporated	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	01/31/2015 - 01/31/2023

### ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

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

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

						Table B										
	Regional Housing Needs Allocation Progress															
	Permitted Units Issued by Affordability															
		1					2					3	4			
Inc	come Level	RHNA Allocation by Income Level	2015	2015 2016 2017 2018 2019 2020 2021 2022 2023												
	Deed Restricted	55	6	1	-	1	1	1	-	-	-	40	15			
Very Low	Non-Deed Restricted	33	1	1	1	7	6	4	10	•	•	40	10			
	Deed Restricted	32	3	2	2	-	-	٠	-	•	ı	43				
Low	Non-Deed Restricted	32	3	3	3	-	8	14	5		-	43	-			
	Deed Restricted	37		-	-	-	-	-	-	-	-	31	6			
Moderate	Non-Deed Restricted	37	3	2	1	3	9	7	6	-	-	31				
Above Moderate		61	23	21	26	36	39	26	39	-	-	210	-			
Total RHNA	·	185											•			
Total Units			39	30	33	47	63	52	60	-	-	324	21			

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.

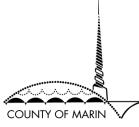
Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

Jurisdiction	Unincorporated	
Reporting Year	2021	(Jan. 1 - Dec. 31)
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#### ANNUAL ELEMENT PROGRESS REPORT **Housing Element Implementation**

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

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APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID <sup>+</sup>	2 Date of Rezone	Very Low- Income		Moderate-Income	Above Moderate- Income	4 Rezone Type	5 Parcel Size (Acres)	6 General Plan Designation	7 Zoning	Minimum	Maximum Density Allowed	9 Realistic Capacity	10 Vacant/Nonvacant	Description of Existing Uses
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Thomas K. Lai

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#### COMMUNITY DEVELOPMENT AGENCY

#### HOUSING AND FEDERAL GRANTS DIVISION

#### Table D: 2021 Program Implementation Status 2015 – 2023 Housing Element

**Program.** 1.a - Establish minimum densities on Housing Element sites.

**Objective.** Preserve the development capacity for sites included on the Site Inventory list.

Schedule. 2015.

**Status.** (Complete.) Planners developed and routinely consult a Housing Element layer in the County's Geographic Information Systems (GIS) application for planning and land management; the Housing Element layer identifies the location of and expresses minimum densities for sites listed in the Site Inventory.

#### **Program.** 1.b - Evaluate Multi-family Land Use Designations.

**Objective.** Increase capacity for affordable and multi-family housing development; zone lands appropriately; implement Countywide Plan.

Schedule, 2016.

**Status.** (Complete.) This program was previously postponed pending completion of the County's Assessment of Fair Housing with the intent to incorporate the research and findings of that assessment into the evaluation of multi-family land use designations. Given the U.S. Department of Housing and Urban Development decision to delay implementation of the Affirmatively Furthering Fair Housing rule for an indeterminate period, staff have elected to proceed with this program ahead of the Assessment of Fair Housing.

In 2020, Staff completed the Multi-Family Land Use Designation and Zoning Analysis Report and Multi-Family Zoning GIS Map, which was presented to the Board of Supervisors in January 2021.

#### **Program.** 1.c - Evaluate the Housing Overlay Designation.

**Objective.** Improve opportunities for multifamily, workforce housing. **Schedule.** 2016.

**Status.** (Partially implemented.) Achievement of this program is contingent upon an update to the General Plan. This update will be complete in early 2023.

### **Program.** 1.d - Study ministerial review for affordable housing.

**Objective.** Facilitate the development of affordable housing.

Schedule. 2020.

**Status.** (In progress.) In conjunction with its analysis and preparation of streamlined review procedures pursuant to SB 35, staff initiated an exploration of potential procedures to expedite review for affordable housing projects. Staff started working with consultants on Objective Design and Development Standards in collaboration with cities and towns to streamline the development of housing, including affordable housing in the fall of 2019. This study is in partnership with nine other jurisdictions in Marin County and the toolkit was completed in Spring

2021. Staff are adapting the toolkit to the Marin County Development Code for adoption in Fall 2022.

### **Program.** 1.e - Consider adjustments to Second Unit development standards.

**Objective.** Expand and improve housing choice and stock, especially for smaller households and local workforce.

Schedule. 2016.

**Status.** (Complete, on-going.) In December 2018, the Board of Supervisors extended and expanded upon its 2018 pilot program meant to encourage the creation of Junior Accessory Dwelling Units (JADUs) through the waiver of up to \$1,500 in associated building permit fees. For the 2019 renewal, the Board continued the \$1,500 JADU fee waiver, and expanded the scope of the program to include Accessory Dwelling Units (ADUs), which are now eligible for up to \$3,500 in building permit fee waivers. The Board also waived Roadway Impact Fees for JADUs. To be eligible for fee waivers, property owners must commit to refrain from using the subject unit as a short-term rental for two-years following issuance of the certification of occupancy. The two-year moratorium is meant to encourage owners of new ADUs and JADUs to rent their units to long-term tenants.

In 2020, the Board expanded this program with a new focus on encouraging affordability, which was extended in 2021 to apply through 2023. Property owners can receive up to \$10,000 in building permit fee waivers if they rent the second unit to a household that earns below 80% area median income, up to \$5,000 if the unit is rented to a household that earns between 80% and 120% area median income, and up to \$2,500 if rented at market-rate.

#### **Program.** 1.f - Review and consider updating parking standards.

**Objective.** Increase utilization of land for housing development; seek efficient parking standards based on housing type and location.

Schedule. 2016.

**Status.** (Complete.) In December 2018, the Board of Supervisors adopted amendments to County parking standards to reduce parking space requirements for projects developed under the Housing Overlay Designation policy, in transit-rich areas, and for affordable housing developed near transit. The amendments also authorized tandem parking for certain residential uses.

# **Program.** 1.g - Codify affordable housing incentives identified in the Community Development Element.

**Objective.** Implement the CWP; support the development of affordable housing. **Schedule.** 2016.

**Status.** (Complete.) The County authorizes waiver of Building and Planning permit fees and reimbursement of Environmental Health Service fees for affordable housing developments. The County's Mixed-Use Policy allows developments containing housing affordable to low- and very-low-income households to exceed a site's maximum Floor Area Ratio to accommodate the additional affordable units. Also see response to programs 1.e, "consider adjustments to second unit development standards" and 1.f, "review and consider updating parking standards."

#### **Program.** 1.h - Promote resource conservation.

**Objective.** Promote energy efficiency, resulting in reduced costs over time which supports long-term housing affordability; provide education to households at a range of income levels on energy efficiency and resource conservation.

Schedule. On-going.

**Status.** (Complete, Ongoing) The County works with and promotes the Bay Area Regional Energy Network's (BayREN) Single-Family and Multi-Family Energy Efficiency programs, which provide rebates for property owners who make energy efficiency improvements to their homes and buildings. The Single-Family program includes a no-cost support line (Home Energy Advisors) where residents can get third-party technical support for making energy efficiency home improvements and information on applicable rebate and financing programs. The Multi-Family program offers cash rebates and no-cost technical consulting for multi-family properties that undertake energy and water upgrades to common areas and within units.

The County continues to operate its Green Building Program, which includes mandatory energy efficiency and green building measures for both new construction and remodel projects, technical assistance for applicants, and increased access to financial incentives for applicants volunteering to switch out polluting appliances. In late 2019, the Board of Supervisors adopted updated standards to continue and improve energy efficiency and resource conservation in the new code cycle starting January 1, 2020. In 2021, the County continued to enforce its 2019 standards and began efforts to develop new requirements in preparation for the 2022 mandatory updates of standards.

## **Program.** 1.i - Consider simplifying review of residential development project in Planned Districts.

**Objective.** Consider amending the Development Code to establish ministerial review in planned zoning districts. Consider allowing Master Plans to establish site criteria for ministerial review.

Schedule. 2016.

Status. (Complete.) See 2017 Annual Progress Report.

## **Program.** 1.j - Consider adjusting height limits for multifamily residential buildings.

**Objective.** Consider amending the Development Code to increase the allowable height for multifamily residential development.

Schedule. 2018.

**Status.** (Complete). County staff initiated a process to address this program as part of a broader set Development Code amendments. The development code amendments allowed increased heights in both planned and conventional districts for multi-family housing.

#### **Program.** 1.k - Clarify applicability of State Density Bonus.

**Objective.** Evaluate policies in the CWP and Development Code and amend as appropriate to ensure consistency with Gov. Code § 65915.

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Schedule. 2015.

**Status.** (Not started). Implementation of this program requires CEQA review. To conserve resources, staff proposes to integrate evaluation of the State density bonus program with a forthcoming General Plan update. CEQA review will be conducted in the summer of 2022.

#### **Program.** 2.a - Encourage housing for special needs households.

**Objective.** Promote a mix of housing types appropriate to the housing needs of the community, including extremely low-income and special needs households.

Schedule. Annually and on-going.

**Status.** (Complete, on-going). Staff leverages the County's position as a funder of local, affordable housing development to advocate for the provision of extremely-low-income and special needs housing.

Through the 2021 Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) allocation process, the County Affordable Housing Trust Fund, Permanent Local Housing Allocation (PLHA), and Measure W funding the County dedicated \$531,632 towards rehabilitation activities supporting 93 units of family housing across four development projects, including special needs individuals; \$268,392 to support rehabilitation of three affordable senior housing developments that currently serves some individuals with special needs. In addition, investments have been made to support new units including - \$500,000 towards the development of a new affordable housing complex for older adults, including special needs individuals; \$1,445,582 for the new construction of two developments providing 82 units of permanent supportive housing for veterans and formerly homeless; and \$936,424 to support the creation of 165 new affordable family units across two developments which will serve some individuals with special needs.

#### **Program.** 2.b - Enable group Residential Care Facilities.

**Objective.** Provide regulatory measures to facilitate housing provision and options for all segments of the community, including special needs populations.

Schedule. On-going.

**Status.** (Complete, on-going.) Small group homes, defined as those with six or fewer residents, are permitted by right in all residential zoning districts. Large group homes, defined as those with at least seven residents, may apply for a conditional use permit in any residential zoning district.

#### **Program.** 2.c - Make provisions for multifamily housing amenities.

**Objective.** Make appropriate consideration for families with children and larger households.

**Schedule.** On-going.

**Status.** (Complete, on-going.) Consistent with guidance from HUD on the County's Affirmatively Furthering Fair Housing (AFFH) obligations, staff actively encourages development of affordable, multifamily housing opportunities for families with children and larger households in areas of opportunity. The County also supports the creation of housing opportunities for families with children and

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larger households through its non-discrimination and affirmative marketing policies (see response to program 2.h, "require non-discrimination clauses").

The County prioritizes rental housing for families when making funding recommendations for HOME and CDBG funds. Additionally, program goals for Permanent Local Housing Allocation (PLHA) funds were approved by the PSC in 2021 to include family housing. In 2021, the County allocated funding for the development, rehab, or acquisition of 258 units of family housing using Housing Trust, CDBG and HOME, PLHA and Measure W funds.

#### **Program.** 2.d - Foster linkages to Health and Human Services programs.

**Objective.** Respond to special needs through comprehensive services.

Schedule. On-going.

**Status.** (Complete, on-going.) When appropriate, Housing and Federal Grants staff coordinate housing and service funding opportunities with Health and Human Services (HHS) staff. Since the start of COVID-19 and subsequent shelter-in-place orders, Housing and Federal Grants staff have worked very closely with HHS staff in direct pandemic housing response around Marin's emergency motels, rental assistance and Homekey programs.

Also see response to program 2.e, "support efforts to house the homeless."

#### **Program.** 2.e - Support efforts to house the homeless.

**Objective.** Respond to homeless needs through comprehensive services. **Schedule.** On-going.

**Status.** (Complete, on-going.) The Housing and Federal Grants Division participates as a voting member in bimonthly Homeless Policy Steering Committee (HPSC) meetings. Staff also participate in Opening Doors, an organization which seeks to strategically align broad stakeholder groups in the creation of more affordable housing units across Marin jurisdictions, with a focus on solving chronic homelessness. Key partners – including Marin County Health and Human Services (HHS), Marin Housing Authority (MHA), the Marin County CDA, Marin cities and towns, service providers, and philanthropic donors – meet quarterly to ensure alignment of services and funding.

In 2021, staff participated in selecting a developer partner and evaluating possible locations for a second Homekey application. A site was identified, and an application was submitted. As of December 31, 2021 an award has not been made for the project.

#### **Program.** 2.f - Engage in a countywide effort to address homeless needs.

**Objective.** Respond to homeless needs through comprehensive services.

Schedule. On-going.

**Status.** (Complete, on-going). See response to program 2.e, "support efforts to house the homeless."

### **Program.** 2.g - Ensure reasonable accommodation.

**Objective.** Reduce barriers in housing for individuals with disabilities.

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Schedule. On-going.

**Status.** (Partially complete, on-going.) Housing and Federal Grants Division staff actively refer tenants in need of assistance making reasonable accommodation requests in the private housing market to the Marin Center for Independent Living (MCIL) and Fair Housing Advocates of Northern California (FHANC). MCIL is working to spend down funds previously allocated and did not receive an allocation for its home modification program to fund alterations in homes occupied by low-income individuals with disabilities this year. FHANC received a \$64,441 allocation to support its fair housing monitoring and assistance. It intervened on behalf of 32 households requesting reasonable accommodations and succeeded in securing reasonable accommodation concessions in 22 of those cases.

Also see response to program 1.f, "review and consider updating parking standards."

#### **Program.** 2.h - Require non-discrimination clauses.

Objective. Reduce discrimination.

Schedule. On-going.

**Status.** (Complete, on-going.) The County requires non-discrimination clauses in contracts to which it is a party. Housing and Federal Grants staff developed an affirmative marketing tool and implemented a requirement for applicants requesting Federal Grants and Housing Trust Fund monies to submit affirmative marketing plans as part of their funding applications. The Federal Grants program does not execute contracts until an awardee's affirmative marketing plan has received approval. Awardees must implement their approved affirmative marketing plan to be eligible for reimbursement.

#### **Program.** 2.i - Increase tenant protections.

**Objective.** Protect renters from significant rent increases and reduce displacement. **Schedule.** 2016 and on-going.

Status. (Complete, on-going.) To further the implementation of County adopted Ordinance 3705, codified as Marin County Code Chapter 5.100, a new landlord registry tool was developed to simplify the process for landlords subject to the ordinance to maintain registration of their properties, as required by the Ordinance. Staff worked with neighboring jurisdictions to adopt Just Cause for Eviction, Mandatory Mediation, and Source of Income policies. These efforts have resulted in two (2) neighboring jurisdictions having all three ordinances enacted. In addition, following Governor Newsom's October 8, 2019 approval AB 1482 Tenant Protection Act of 2019 and SB 329 Housing Opportunities Act of 2019, staff have worked with County Counsel and outside Counsel to better understand the policies in order to develop frequently asked questions for renters and landlords.

In 2021, the County allocated \$310,000 to Legal Aid of Marin to provide legal services to low-income renters. Since the start of the pandemic, staff have been monitoring State and Federal tenant protections and have brought forward local emergency Resolutions and Ordinances to meet community need, including eviction moratorium laws and rent freeze ordinances in areas disproportionately impacted by COVID.

**Program.** 2.j - Promote the development of agricultural worker units in agricultural zones.

**Objective.** Provide affordable and accessible, local housing for agricultural workers.

Schedule. 2016.

**Status.** (Partially complete, on-going.) A significant number of the County's agricultural workers are employed by ranches and farms on land owned by The National Park Service (NPS). The NPS recently developed a management plan for the national parklands. Any agricultural housing development that occurs on those lands would need to conform with the NPS management plans. In 2018, the County submitted comments and feedback on the draft management plans, with the intention of encouraging and facilitating the creation and maintenance of farmworker housing on NPS lands. CDA staff also met with NPS staff to discuss collaboration opportunities.

The County acquired the U.S. Coast Guard Facility in the fall of 2019. The 32-acre site contains 36 multi-bedroom housing units and other community facilities. In November 2019, the County released a Request for Proposals and Statement of Qualifications to convert the existing housing to affordable housing and implement a community vision and reuse plan, as part of this, the developer will create a set-aside to house agricultural workers and their families.

CDA staff collaborated with Marin County University of California Cooperative Extension to develop streamlined permitting procedures for agricultural worker housing.

CDA staff convenes the Agricultural Worker Housing Collaborative, including the Marin Community Foundation, the Community Land Trust of West Marin, Marin Agricultural Land Trust, UC Cooperative Extension, West Marin Community Services, local ranchers and ranch workers to address the needs of agricultural worker housing. The Collaborative is currently working on a comprehensive study to understand the scope and needs for agricultural worker housing.

In 2021, the Nicasio site was evaluated for inclusion in the County's Housing Element. Staff participated in a revitalization and expansion of the Agricultural Worker Housing Collaborative to be more inclusive of workers and their families.

#### **Program.** 2.k - Promote and ensure equal housing opportunity.

Objective. Reduce discrimination.

**Schedule.** On-going and when the AI is updated.

**Status.** (Complete, on-going.) In 2020 the County Board of Supervisors approved the Analysis of Impediments to Fair Housing Choice (AI), a comprehensive analysis of policies and barriers to Affirmatively Furthering Fair Housing (AFFH). With more than 1,400 interviews with individual residents and employees, staff developed a rigorous inventory and understanding of barriers to housing opportunity. Staff engaged with residents, community groups, nonprofits, youth and County employees to develop a more comprehensive understanding of housing

challenges in Marin and to hear recommendations for addressing those housing challenges. Beginning in 2020, staff began participating in community conversations regarding the development of a Community Land Trust in Marin City, Marin's historically African American community.

All of the housing providers who receive CDBG, HOME and Housing Trust dollars from the County must provide an Affirmative Marketing Plan, please see Program 2.h.

#### **Program.** 2.1 - Deter housing discrimination.

**Objective.** Demonstrate responsiveness to discrimination complaints; promote the principles of fair housing.

Schedule. On-going.

**Status.** (Complete, on-going.) Since the adoption of the County's source of income ordinance to prevent discrimination against tenants with third-party housing vouchers, Housing and Federal Grants staff have dedicated resources to support incorporated jurisdictions with research and development of their own source of income protections. The Town of Fairfax, the City of Novato, the Town of San Anselmo, and the City of San Rafael adopted similar source of income ordinances. Staff continue to provide technical assistance and resources to other Marin jurisdictions.

CDA staff continue to refer discrimination complaints to Fair Housing Advocates of Northern California or other appropriate legal services, County or State agencies.

#### **Program.** 2.m - Implement the Inclusionary Housing Policy.

**Objective.** Maximize opportunities for affordable housing, particularly with long-term affordability controls and for households at the deepest levels of affordability. **Schedule.** On-going.

**Status.** (Complete, on-going.) The County's longstanding inclusionary housing policy requires subdivisions that result in the creation of two or more lots to dedicate 20 percent of their lots or units as housing affordable to low-income households. Subdivisions with inclusionary obligations equivalent to less than half of a dwelling unit may pay an in-lieu housing fee commensurate to the value of that fractional unit. The County adjusts its in-lieu housing fee annually based on the higher of either the Consumer Price Index (CPI) for Shelter for the Construction Cost Index (CCI) published by the Engineering-News Record. See also response to program 2.n, "apply long-term housing affordability controls."

In response to the Governor's approval of AB 1505, which renewed the County's authority to extend its inclusionary zoning policy to rental housing units, The Board adopted an amendment to its Development Code to renew that application of its inclusionary zoning policy to the rental housing development projects.

The County is working with other Marin Cities and Towns on updating our inclusionary programs, to ensure each jurisdiction has an inclusionary policy, provide more consistency across jurisdictions and to insure that our policies are aligned with best practices and current market conditions. Partner jurisdictions expect to adopt new policies by June 30, 2022.

#### **Program.** 2.n - Apply long-term housing affordability controls.

**Objective.** Pursue controls which will preserve the affordable housing stock in perpetuity.

Schedule. On-going.

**Status.** (Complete, on-going.) An affordable housing development's receipt of Marin Housing Trust Fund monies is typically contingent upon acceptance of a regulatory agreement that imposes affordability restrictions in perpetuity. Exceptions to this requirement are made only for projects with unavoidable constraints that preclude the developer's ability to accept those terms. Examples of such constraints include developments with a determinate term length for land or building leases or conflicts with terms of other sources of public financing.

#### **Program.** 2.0 - Encourage land acquisition and land banking.

**Objective.** Use land efficiently and allocate land for affordable and special needs development.

**Schedule.** On-going as needed.

**Status.** (Complete, on-going.) Housing and Federal Grants Division staff participate in a committee of funders that seeks out and evaluates potential acquisitions of existing housing and other opportunities for maximizing affordable housing stock throughout the County. Also see response to program 2.e, "support efforts to house the homeless."

# **Program.** 2.p - Expedite permit processing of affordable and special needs housing projects.

Objective. Reduce constraints for affordable and special needs developments.

Schedule. 2015.

**Status.** (In progress.) See response to program 1.d, "study ministerial review for affordable housing."

### **Program.** 2.q - Study best practices for Housing Choice Voucher acceptance.

**Objective.** Preserve affordable housing opportunities.

Schedule. 2015.

**Status.** (Complete.) In August 2018, the County executed a \$450,000 contract with Marin Housing Authority to renew its Landlord Partnership Program for a second two-year period. The program incentivizes landlord participation in the Housing Choice Voucher program and provides security deposit assistance of tenants. The Landlord Partnership Program works in conjunction with the increasing number of source of income ordinances within the County to increase success rates for voucher holders. In 2018, Marin Housing Authority reported a five percent increase in the success rate; it averaged roughly 60 percent throughout the year.

Also see response to program 2.1, "deter housing discrimination."

#### **Program.** 2.r - Encourage first time homebuyer programs.

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**Objective.** Continue to provide housing opportunities to households with low incomes; seek opportunities for expansion and coordination with other assistance programs.

Schedule. On-going.

**Status.** (Complete, on-going.) The Successor Agency to the Marin County Redevelopment Agency funds the Marin Housing Authority (MHA) Below Market Rate homeownership and down payment assistance programs for first-time homebuyers.

MHA, Fair Housing Advocates of Northern California (FHANC), and Habitat for Humanity Greater San Francisco continue to coordinate and host first-time homebuyer readiness workshops and services.

#### **Program.** 2.s - Link code enforcement with public information systems.

**Objective.** Secure affordable, safe housing; improve the safety and quality of existing housing stock.

Schedule. On-going.

**Status.** (Complete, on-going.) County staff enforce housing, building, and fire codes to ensure compliance with basic health and safety building standards. Referrals to Marin Housing Authority's Rehabilitation Loan Program, affordable housing opportunities, and other services are provided as appropriate.

#### **Program**. 2.t - Assist in maximizing use of rehabilitation programs.

**Objective.** Preserve the existing housing stock through rehabilitation; increase awareness of programs in the community.

Schedule. On-going.

**Status.** (Complete, on-going.) The Marin Housing Authority (MHA) Rehabilitation Loan program was allocated \$231,000 in CDBG funds to support the provision of approximately 14 loans to low-, very-low-, and extremely-low-income homeowners in 2021. MHA staff routinely refer recipients of rehabilitation loans to the Green and Healthy Homes Initiative-Marin (GHHI), a collaborative consortium of service providers in Marin that provide housing health and sustainability interventions – including subsidies and rebate programs – for low-income residents.

### **Program.** 2.u - Monitor rental housing stock.

**Objective.** Preserve the existing stock of rental housing as well as rental housing as a housing choice.

Schedule. On-going.

**Status.** (Complete, on-going.) Starting in 2019, landlords must report rents and general occupancy information for all rental properties subject to the Just Cause for Eviction ordinance. The County has begun to analyze this information for use in future work.

Housing and Federal Grants Division staff participate in an affordable-housing funders group (see response to program 2.o, "encourage land acquisition and land banking") and Opening Doors (see response to program 2.e, "support efforts to house the homeless"), two groups actively working to identify and evaluate

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opportunities for acquisition and preservation of naturally-occurring, affordable units.

The County Development Code prohibits conversion of multi-family rental units into condominium conversion unless the vacancy rate exceeds 5% and the change does not reduce the ratio of multi-family rental units to less than 25% of the total number of dwelling units in the County.

Also see response to program 2.n, "apply long-term affordability controls."

**Program.** 2.v - Study housing needs and constraints specific to West Marin. **Objective.** Consider ways to maximize housing opportunities in West Marin, increase affordable housing options for low- and moderate-income households. **Schedule.** 2018.

**Status.** (In progress.) In August 2018, the County elected to renew its financial, administrative and technical support of the Community Land Trust Association of West Marin's (CLAM) Real Community Rentals pilot program for a second two-year period. The Real Community Rentals program leverages community relationships to encourage the creation of new and affordable rental housing opportunities in underutilized residential properties. CLAM provides education, assistance with project management, and a screening and referral service to prospective landlords who agree to rent their units at rates affordable to low- and moderate-income households.

In the fall of 2019, the Board of Supervisors of the County of Marin unanimously authorized staff to enter into a purchase agreement for the Coast Guard property with the federal government. The agreement includes language that restricts the use of the 32-acre site to public benefit, which includes a conversion to affordable housing. A developer was selected for the project in April 2020.

In 2021, \$4,755,160, was allocated for the creation and preservation of 75 units of affordable housing, including the above-mentioned Coast Guard property. In addition, the Measure W Community Housing Working Group prioritized \$75,000 in Measure W funds to support a housing needs study.

# **Program.** 3.a - Consider methods for improving County's outreach with respect to affordable housing.

**Objective.** Conduct outreach and education to encourage and facilitate affordable housing.

Schedule. 2017.

**Status.** (Complete, on-going.) The Housing and Federal Grants Division publishes staff reports in Spanish and ensures that Spanish interpretation services are made available at Board of Supervisors hearings. To make those hearings more accessible to working households, the Board of Supervisors often holds hearings related to affordable housing in the evening.

### **Program.** 3.b - Advance organizational effectiveness.

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**Objective.** Promote shared resources and coordination towards the achievement of common goals.

Schedule. On-going.

Status. (Complete, on-going.) Staff continues to coordinate with other agencies, divisions, and departments as is appropriate to support the accomplishment of intersectional programs and goals. Most notably in 2021, Housing and Federal Grants Division staff collaborated on housing issues with CDA's Building and Safety, Code Enforcement, Current Planning, Environmental Health Services, Long-Range Planning, and Sustainability divisions, Marin County Department of Finance, Marin County Information Services and Technology, Marin County Department of Public Works, Marin County District Attorney's Consumer Mediation Program, Marin County Health and Human Services, Marin County Fire Department, the Marin Housing Authority, and the Transportation Authority of Marin. Additionally, in 2021, Staff participated, and continues to participate, in a coordinated outreach team across divisions within the County's Community Development Agency. Staff also provided technical support to the Town of Corte Madera, Town of Fairfax, the City of Larkspur, the City of Mill Valley, the City of Novato, the Town of Ross, the Town of San Anselmo, the City of San Rafael, the City of Sausalito, the Town of Tiburon. Also see response to program 3.f., "promote countywide collaboration on housing issues."

# **Program.** 3.c - Provide and promote opportunities for community participation in housing issues.

**Objective.** Foster community support for affordable housing; engage the community in housing issues.

Schedule. On-going.

Status. (Complete, on-going.) Staff regularly give presentations to community groups and conferences on affordable and fair housing issues. The list of community groups and events that sponsored presentations in 2021 include CDBG/HOME Countywide Priority Setting Committee meetings and Planning Area meetings in Novato and San Rafael, Community Advisory Group for the Analysis of Impediments to Fair Housing Choice, Housing & Transportation-Commission on Aging Committee, ISOJI Marin City, Community Development Agency of Marin County, Marin Community Health Implementation Strategy Meeting, Measure W Working Group, Inclusionary Housing Program workshops for market-rate and affordable developers, Marin Conservation League, Marin County Design Review Boards (Strawberry, Kentfield and Tamalpais Valley), Housing Element stakeholder group meetings, and Housing Element community workshops tailored to specific communities. In 2021, Staff also launched "Community Conversation" meetings with a year-long commitment in the communities of Marin City and Santa Venetia.

Also see response to program 3.a, "consider methods for improving County's outreach with respect to affordable housing."

**Program.** 3.d - Coordinate with regional transportation and housing activities.

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**Objective.** Maximize housing opportunity sites; decrease transportation congestion; participate in regional planning exercises.

Schedule. On-going.

**Status.** (Complete, on-going.) CDA works closely with the Transportation Authority of Marin (TAM) and the Association of Bay Area Governments (ABAG) to produce informative local data. Representatives from those agencies attend regular area planning director's meetings.

#### **Program.** 3.e - Coordinate with other agencies.

**Objective.** Streamline the development process and reduce constraints to the development of affordable and special needs housing.

Schedule. On-going as projects are proposed.

**Status.** (Complete, on-going.) Housing and Federal Grants Division staff coordinate with other agencies to facilitate the efficient processing of affordable and special needs housing applications in both the unincorporated county and the incorporated cities and towns. When project approvals require cooperation between departments, CDA staff facilitate expedition of permits and waiver of fees whenever possible and appropriate. To reduce funding barriers to affordable and special needs housing projects in incorporated cities and towns, the Board of Supervisors maintains a policy that it may support those projects through allocations of Marin Housing Trust Fund monies.

#### **Program.** 3.f - Promote countywide collaboration on housing.

**Objective.** Collaborate with Marin cities and towns to address regional planning and housing issues.

Schedule. On-going.

Status. (Complete, on-going) Staff work with all towns and cities in Marin through the CDBG Priority Setting Committee (PSC) to fund affordable housing and ensure that jurisdictions affirmatively further fair housing. In 2021, Staff continued to convene a countywide working group of planners to encourage interjurisdictional collaboration on housing issues and solutions, with a specific focus on responding to 2017 State housing Package. The working group established common goals and coordinated on housing legislation, planning, production, and preservation of existing affordability. The working group applied jointly for SB2 planning grants in the summer and fall of 2019 and have started to collaborate on these grant projects including Objective Design and Development Standards, an ADU Workbook and Website, and Inclusionary housing program updates. The group received funds from ABAG to work collaboratively on shared Housing Element deliverables including translation dollars, Affirmatively Furthering Fair Housing products, and a countywide website.

#### **Program.** 3.g - Preserve existing housing stock.

**Objective.** Offer a range of housing choices and affordability through existing housing stock.

Schedule. 2015 and on-going.

**Status.** (Partially complete, on-going). See response to programs 2.n, "apply long-term housing affordability controls" and 2.u, "monitor rental housing stock."

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#### **Program.** 3.h - Monitor inclusionary housing programs.

**Objective.** Evaluate the program for ways to increase its effectiveness; collect funding to leverage for affordable housing.

Schedule. On-going.

**Status.** (Complete, on-going.) Housing and Federal Grants staff monitor Planning and Building applications on a weekly basis to ensure the appropriate application of inclusionary zoning policies. The County adjusts its Affordable Housing Impact, In-Lieu Housing, and Rental Housing Impact fees annually based on the higher of either the Consumer Price Index (CPI) for Shelter for the Construction Cost Index (CCI) published by the Engineering-News Record. The County's Jobs/Housing Linkage Fees for Residential Care Facilities and Skilled Nursing Facilities are likewise updated. During calendar year 2021, the Marin Affordable Housing Trust fund collected \$712,591 in impact, inclusionary, and jobs/housing linkage fees.

Also see response to program 2.m, "implement the inclusionary housing policy."

### **Program.** 3.i - Undertake Housing Element monitoring, evaluation, and revisions.

**Objective.** Evaluate progress, review accomplishments and modify as needed. **Schedule.** On-going.

**Status.** (Complete, on-going.) The County submitted its 2020 Annual Progress Report to the California Department of Housing and Community Development and the Office and Planning and Research in advance of the filing deadline.

## **Program.** 3.j – Provide and participate in local affordable housing training and education.

**Objective.** Serve as a resource to the community; seek to expand staff knowledge related to affordable housing.

Schedule. On-going.

Status. (Complete, on-going.) Housing and Federal Grants Division staff participated in community workshops and training sessions related to federal and HUD budget proposals and appropriations, HUD COVID-19 response workshops, cultural intelligence and competency, Fair Housing, HOME, reasonable accommodation and accessibility, tenant protection policies, 2021 state housing legislation, the National Environmental Protection Act, the California Environmental Quality Act, the California Building Code, disaster housing recovery for vulnerable populations, affordable housing preservation, Inclusionary Zoning, energy efficiency and housing, permanent housing models in rural communities, urban design, and farmworker housing, and Marin Policy briefings. In addition, the Division hosted an affirmative marketing training with Fair Housing Advocates of Northern California for over 50 nonprofit service and housing providers \. Staff also attended community engagement technical workshops and AB 686 webinars hosted by ABAG.

#### **Program.** 3.k - Provide leadership to the Marin Workforce Housing Trust.

**Objective.** Prioritize funding for extremely-low-income and special needs populations.

Schedule. On-going.

#### **Program.** 3.1 - Assist with local funding for affordable housing.

Objective. Pursue and leverage funding for affordable housing.

Schedule. Annually and on-going.

**Status.** (Complete, on-going.) See responses to programs 2.a, "encourage housing for special needs households;" 2.c, "make provisions for multi-family housing amenities;" 2.q, "study best practices for Housing Choice Voucher acceptance;" 2.r, "encourage first-time homebuyer programs;" 3.m, "raise funds from a variety of sources;" and 3.o, "utilize Federal Grants Division funding."

#### **Program.** 3.m - Raise funds from a variety of sources.

Objective. Pursue and collect funding for affordable housing.

Schedule. Annually and on-going.

**Status.** (Complete, on-going). In 2021, the Marin Affordable Housing Trust Fund collected \$712,591 in Affordable Housing Impact, In-Lieu Housing, Rental Housing Impact, and Jobs/Housing Linkage fees. The Federal Grants program allocated \$2,083,446 in CDBG and HOME funds to the acquisition, preservation and rehabilitation of affordable housing. The County contracted with MHA in an amount not to exceed \$450,000, for a two-year continuation of the Landlord Partnership Program through 2023.

The County allocated \$969,885 in General Fund dollars for rapid rehousing and permanent supportive housing programs for individuals and families experiencing homelessness, and \$850,317 in General Fund dollars for the renovation of one Project Homekey property. The Department of Health and Human Services also secured \$4,948,532 in Continuum of Care funding, \$94,295 in annual Emergency Solutions Grants and \$3,401,100 in Emergency Solutions Grants—Coronavirus for rapid rehousing, \$1,644,182 in CalWORKS Housing Support Program rapid rehousing funding, \$432,000 in Enterprise Grant Award funding to support operations at one Homekey permanent supportive housing project, \$7,657,998 in No Place Like Home funding to support renovation and operations at one Homekey permanent supportive housing project, and \$1,092,201 in HHAP Round 2 funds for housing-based case management to be paired with vouchers and permanent supportive housing renovations. The County also collaborated with Marin Housing Authority for the distribution of 117 Emergency Housing Vouchers (EHVs), primarily to people experiencing chronic homelessness, and is currently the #5 PHA in the state for EHV utilization.

\$556,792 of Measure W Transient Occupancy Tax was collected in fiscal year 2019/20. This revenue is earmarked to support the creation of affordable housing opportunities in West Marin.

In 2020, the County received \$725,571 in State Permanent Local Housing Allocation (PLHA) funds, that were matched with local County Affordable Housing Fund ("Housing Trust") dollars to support three affordable housing

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projects consisting of rental multifamily housing and permanent supportive housing for veterans experiencing homelessness.

#### **Program.** 3.n - Coordinate among project funders.

**Objective.** Serve as a coordinator among local funders.

Schedule. On-going.

**Status.** (Complete, on-going). Housing and Federal Grants Division staff actively participate in a committee of funders that evaluates potential acquisitions of existing housing and other opportunities for maximizing affordable housing stock throughout the County. Regular participants also include the City of San Rafael, Marin Community Foundation, Marin Housing Authority, and Tamalpais Foundation.

#### **Program.** 3.0 - Utilize Federal Grants Division funding.

**Objective.** Pursue and leverage funding for affordable housing.

Schedule. Annually and on-going.

**Status.** (Complete, on-going.) In 2021, the County allocated \$3,682,030 in HOME, CDBG, County Affordable Housing Trust Fund, PLHA, and Measure W loan and grant dollars to non-profit housing developers and other community serving organizations.

Unincorporated 2021 (Jan. 1 - Dec. 31) Planning Period 5th Cycle

#### ANNUAL ELEMENT PROGRESS REPORT

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

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

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

Jurisdiction	Unincorporated	
Reporting Period	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	01/31/2015 - 01/31/2023

# ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

(CCR Title 25 §6202)

#### 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, hostel rooms or other structures that are converted from non-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 <sup>+</sup> 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.				unit compiles with subsection (c) of Government Code	
	Extremely Low- Income <sup>+</sup>	Very Low-Income <sup>+</sup>	Low-income <sup>+</sup>	TOTAL UNITS <sup>†</sup>	Extremely Low- Income <sup>+</sup>	Very Low- Income <sup>+</sup>	Low-Income <sup>+</sup>	TOTAL UNITS*	Section 65583.1 <sup>+</sup>
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income			_						

Jurisdiction	Unincorporated	
Reporting Period	2021	(Jan. 1 - Dec. 31)
Planning Period	5th Cycle	04/04/0045 04/04/0000

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

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

#### ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation (CCR Title 25 §6202)

			(CCR	Title 25 §6202)		
				Table G		
	Locally Owned Lar	nds Included in the	Housing Element Sit	tes Inventory that ha	ive been sold, leased, or other	wise disposed of
	Project	Identifier				
		1		2	3	4
				Realistic Capacity		
APN	Street Address	Project Name <sup>+</sup>	Local Jurisdiction Tracking ID*	Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
Summary Row: Star	t Data Entry Below	l				
					-	
	l					

Jurisdiction	Marin County - Unincorporated		
Reporting Period	2021	(Jan. 1 - Dec. 31)	

Note: "+" indicates an optional field

Cells in grey contain autocalculation formulas

### ANNUAL ELEMENT PROGRESS REPORT

**Housing Element Implementation** 

(CCR Title 25 §6202)

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

	Table H					
	L	ocally Owned Su	rplus Sites	Т	Γ	
	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: Star	t Data Entry Below					
·						

Jurisdiction	in County - Uninc	in County - Unincorporated		
Reporting Year	2021	(Jan. 1 - Dec. 31)		
Planning Period	5th Cycle	01/31/2015 - 01/31/2023		

Building Permits Issued by Affordability Summary				
Income Level		Current Year		
Very Low	Deed Restricted	0		
very Low	Non-Deed Restricted	10		
Low	Deed Restricted	0		
Low	Non-Deed Restricted	5		
Moderate	Deed Restricted	0		
Moderate	Non-Deed Restricted	6		
Above Moderate		39		
Total Units		60		

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

Units by Structure Type	Entitled	Permitted	Completed
SFA	0	0	0
SFD	13	18	37
2 to 4	0	0	0
5+	9	0	0
ADU	51	39	34
MH	0	3	2
Total	73	60	73

Housing Applications Summary	
Total Housing Applications Submitted:	193
Number of Proposed Units in All Applications Received:	193
Total Housing Units Approved:	79
Total Housing Units Disapproved:	0

Use of SB 35 Streamlining Provisions	
Number of Applications for Streamlining	0
Number of Streamlining Applications Approved	0
Total Developments Approved with Streamlining	0
Total Units Constructed with Streamlining	0

Units Constructed - SB 35 Streamlining Permits			
Income	Rental	Ownership	Total
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Cells in grey contain auto-calculation formulas

Jurisdiction	Marin County - Unincorporated	
Reporting Year	2021	(Jan. 1 - Dec. 31)

#### ANNUAL ELEMENT PROGRESS REPORT

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

(CCR Title 25 §6202)

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

**Total Award Amount** 

300,000.00 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
Task 1a: Community Survey	\$10,000.00	\$0.00	In Progress	Local General Fund	
Task 1b: Stakeholder Committee	\$20,000.00	\$0.00	In Progress	Local General Fund	
Task 1c: Focus Groups	\$10,000.00	\$0.00	In Progress	Local General Fund	
Task 1d: Community Meetings	\$20,000.00	\$0.00	In Progress	Local General Fund	
Task 2a: Assess Existing Site Inventory	\$5,000.00	\$0.00	In Progress	Local General Fund	
Task 2b: Explore New Sites	\$20,000.00	\$0.00	In Progress	Local General Fund	
rask zc: Create Draft Site	\$20,000.00	\$0.00	In Progress	Local General Fund	
Task 2d: Create Final Site Inventory	\$5,000.00	\$0.00	In Progress	Local General Fund	
Task 3a: Project Description	\$25,000.00	\$0.00	In Progress	Local General Fund	
Task 3b: Environmental Checklist	\$50,000.00	\$0.00	In Progress	Local General Fund	
Task 3c: Draft Environmental Review	\$75,000.00	\$0.00	In Progress	Local General Fund	
Task 3d: Final Environmental Review	\$40,000.00	\$0.00	In Progress	Local General Fund	

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

Completed Entitlement Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	9
very Low	Non-Deed Restricted	0
Low	Deed Restricted	0

LOW	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		64
Total Units		73

Building Permits Issued by Affordability Summary			
Income Level		Current Year	
Very Low	Deed Restricted	0	
	Non-Deed Restricted	10	
Low	Deed Restricted	0	
	Non-Deed Restricted	5	
Moderate	Deed Restricted	0	
	Non-Deed Restricted	6	
Above Moderate		39	
Total Units		60	

Certificate of Occupancy Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	2
Low	Deed Restricted	1
	Non-Deed Restricted	5
Moderate	Deed Restricted	0
	Non-Deed Restricted	3
Above Moderate		62
Total Units		73