ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A
Housing Development Applications Submitted

		Project Identifi	ier		Unit Ty		Date Application Submitted	110		roposed Un	its - Affordal		usehold Inco			Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Density Be Applica	ations	Application Status	Project Type	Notes
Prior APN*	Current APN	1 Street Address	Project Name [*]	Local Jurisdiction Tracking ID	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Total <u>PROPOSED</u> Units by Project	Units by project	Total <u>DISAPPROVED</u> Units by Project	Please select streamlining provision/s the application was submitted pursuant to.	Did the housing development application seek incentives or concessions pursuant to Government Code section 65915?	Were incentives or concessions reqested pursuant to Government Code section 65915 approved?	Please indicate the status of the application.	Is the project considered a ministerial project or discretionary project?	13 Notes*
Summary Row: S	Start Data Entry Be 016-053-01	8 Pigeon Hollow			ADU	I F	:	0	10	0	8	0	10	153	181	29	0	NONE			Pending		
	180-145-07	Rd		91756	ADU		12/7/2023							1	1			NONE			Pending		Building permit has not bee
		1625 Vendola Dr		91751			12/6/2023											`			· ·		Building permit has not bee
	033-081-18 071-144-47	36 Meadow Dr 8 Russell Ave		91742 91732	ADU ADU		12/4/2023							1	1			NONE NONE			Pending Pending		Building permit has not bee Building permit has not bee
	064-650-20	134 Erin Ct		91719	SFD) C	11/28/2023							1	1			NONE			Pending		Building permit has not bee
	164-650-14	55 Erin Ct		91723	SFD		11/28/2023							1	1			NONE			Pending		Building permit has not bee
	164-650-15 164-650-17	103 Erin Ct 111 Erin Ct		91725 91722	SFD SFD	0 0								1	1			NONE NONE			Pending Pending		Building permit has not bee Building permit has not bee
	164-650-18	115 Erin Ct		91718	SFD) C	11/28/2023							1	1	ř –		NONE			Pending		Building permit has not bee
	164-650-19	119 Erin Ct		91720	SFD		11/28/2023							1				NONE			Pending		Building permit has not bee
-	164-650-21 164-650-22	130 Erin Ct 126 Erin Ct		91726 91724	SFD SFD		11/28/2023	-	-	-			 	1				NONE NONE			Pending Pending		Building permit has not bee Building permit has not bee
	164-650-24	118 Erin Ct		91721	SFD) C	11/28/2023							1	1			NONE			Pending		Building permit has not bee
	195-175-26	35 Laurel Ave		91692	ADU		11/15/2023							1	1			NONE			Pending		Building permit has not bee
	059-203-27	2495 Mar East Street		91673	JADU	'l F	11/7/2023							1	1			NONE			Pending		Building permit has not bee
	070-201-24	43 Corte Morada		91669	ADU	F	2			1				1	1			NONE			Pending		
	074-113-05	14 Acacia Ave		91662	JADU		11/6/2023 11/6/2023			,				1				NONE			Pending		Building permit has not bee Building permit has not bee
	164-034-01	801 Appleberry		91667	ADU		t							1	1			NONE			Pending		Building permit has not bee
	075-052-46	Dr 21 Rancheria Rd		91658	ADU	F	11/6/2023							1	1			NONE			Pending		Building permit has not bee
	034-083-07	27 Eagle Rock		91653	ADU	F	11/3/2023							1	1			NONE			Pending		Building permit has not bee
	050-023-60	963 W California		91642	ADU	F	t							1	1			NONE			Pending		Building permit has not bee
	164-650-01	Ave 3 Erin Dr		91641	SFD		10/31/2023							-	4			NONE			Pending		Building permit has not bee
	125-331-72	90 Verissimo Dr		91635	ADU									1	1			NONE			Pending		Building permit has not bee
	200-271-10	423 Durant Way		91631	JADU	F	10/27/2023							1	1	1		NONE			Pending		Building permit has not bee
	164-650-02	7 Erin Dr		91628	SFD		10/26/2023							1	1			NONE			Pending		Building permit has not bee Building permit has not bee
	164-650-12	47 Erin Dr		91627	SFD		10/25/2023							1	1			NONE			Pending		Building permit has not bee
	164-650-13	51 Erin Dr		91626 91630	SFD SFD	C C								1	1			NONE			Pending Pending		Building permit has not bee
	164-650-27 164-650-28	102 Erin Ct 106 Erin Ct		91629	SFD							_ 1		1	1			NONE NONE			Pending		Building permit has not bee Building permit has not bee
	125-243-03	2576 Center Rd		91621	ADU									1	1			NONE			Pending		
	164-650-06	23 Erin Dr		91607	SFD		10/24/2023							- 1	1			NONE			Pending		Building permit has not bee Building permit has not bee
	164-650-16	107 Erin Dr		91608	SFD) C								1	1	i		NONE			Pending		Building permit has not bee
	164-650-23	122 Erin Dr		91609	SFD		10/20/2023				_			1	1			NONE			Pending		Building permit has not bee
 	164-650-25 164-650-26	114 Erin Dr 110 Erin Ct		91610 91611	SFD SFD		10/20/2023						-	1 1	1	-		NONE NONE			Pending Pending		Building permit has not bee Building permit has not bee
	164-650-26			91611	ADU	F	10/20/2023							1	1			NONE			Pending		Building permit has not bee
	180-133-52	18 Venetia		91602	ADU	F								1	1			NONE			Pending		
	048-041-20	Meadows 210 Brabo Ter		91579	SFD		10/20/2023			-		 	 	1	1			NONE			Pending		Building permit has not bee Building permit has not bee
	143-380-20			91568	SFD) C	10/12/2023							1	1			NONE			Pending		Building permit has not bee
	049-093-32	515 Browning St		91573	ADU	F	10/11/2023						1	1	1	1		NONE			Pending		Building permit has not bee
	176-311-08	99 Garden Rock Rd		91571	SFD	, c	10/11/2023							1	1			NONE			Pending		Building permit has not bee
	180-133-19			91569	ADU	F	10/11/2023							1	1			NONE			Pending		Building permit has not bee
-	043-171-11	227 Richardson		91555 91540	ADU		10/9/2023					-	-	1	1	-		NONE			Pending Pending		Building permit has not bee
	071-132-38 164-650-04	66 Hanken Dr 15 Erin Dr		91540 91544	ADU SFD) F							1	1	1			NONE NONE			Pending Pending		Building permit has not bee Building permit has not bee
	164-650-04	15 Erin Dr		91544	ADU	F	9/29/2023	7						1	1			NONE			Pending		Building permit has not bee
<u> </u>	164-650-05 164-650-08	19 Erin Dr 31 Erin Dr		91537 91536	SFD SFD								ļ	1	1	-		NONE NONE			Pending Pending		Building permit has not bee
	164-650-08	35 Erin Dr		91536	SFD) C	9/29/2023						1	1	1			NONE			Pending		Building permit has not bee Building permit has not bee
	164-650-09	35 Erin Dr		91542	ADU	I 6	9/29/2023							1	1			NONE			Pending		Building permit has not bee
-	164-650-10 164-650-10	39 Erin Dr 39 Erin Dr		91541 91541	SFD ADU		9/29/2023	-	-	-		-	1	1	1	-		NONE NONE			Pending Pending		Building permit has not bee Building permit has not bee
	164-650-10	43 Erin Dr		91541	SFD) C							1	1	1			NONE			Pending Pending		Building permit has not bee
	164-650-11	43 Erin Dr		91535	ADU	F	9/29/2023							1	1			NONE			Pending		Building permit has not bee
	180-035-12	106 Mabry Way		91533	ADU		9/28/2023							1	1			NONE			Pending		Building permit has not bee
	125-441-23	37 Oak Valley Dr		91522	ADU	F	9/22/2023							1	1			NONE			Pending		Building permit has not bee
	195-102-12	7 Jose Patio		91517	SFD		9/21/2023							1	1			NONE			Pending		Building permit has not bee
	180-043-07	120 Mabry Way		91513	JADU	F	9/21/2023							1	1	1		NONE			Pending		Building permit has not bee

074-231-11 465 Woodland	91511	ADU	R							1	1			NONE		Pending	
Rd	91511		9/20/2023													_	Building permit has not bee
180-012-04 139 Mabry Way	91507	ADU	R							1	1			NONE		Pending	
	91507		9/15/2023													_	Building permit has not bee
050-052-03 116 Petalta Ave		ADU	R							11	11			NONE		Pending	
(ADU 116A)	91497																
, , , ,			9/13/2023														Building permit has not bee
016-033-17 100 Summit Ave	91460	ADU	R							1	1			NONE		Pending	
100 Summit Ave	91400		8/25/2023													-	Building permit has not bee
016-033-17	04400	SFD	0							1	1			NONE		Pending	
016-033-17 100 Summit Ave	91460		8/25/2023													_	Building permit has not bee
018-091-19 134 Orange St	91459	ADU	R 8/25/2023							1	1			NONE		Pending	Building permit has not bee
050-032-05 351 Loring Ave	91458	ADU	R 8/24/2023							1	1			NONE		Pending	Building permit has not bee
050-132-15 300 Sheffield		JADU	R							1	1			NONE		Pending	w.
Ave	91430		8/15/2023													_	Building permit has not bee
043-083-04 39 Strawberry		ADU	R							1	1			NONE		Pending	
Circle	91414		8/11/2023													J	Building permit has not bee
049-041-48 560 Alta Way	91409	ADU	R 8/10/2023							- 1	1			NONE		Pending	Building permit has not bee
049-041-48 560 Alta Way	91409	SFD	O 8/10/2023							1	1			NONE		Pending	Building permit has not bee
164-650-07 27 Erin Dr	91406	ADU	R 8/10/2023							1	. 1			NONE		Pending	Building permit has not bee
164-650-07 27 Erin Dr	91406	SFD	O 8/10/2023							1	1		-	NONE		Pending	Building permit has not bee
074-052-15 29 Mcallister	91404	SFD	0							1	1			NONE		Pending	
Ave	91404		8/9/2023													_	Building permit has not bee
074-052-15 29 Mcallister		ADU	R							- 4	1			NONE		Pending	
Ave	91404		8/9/2023													J	Building permit has not bee
074-121-16 18 Berens Dr	91393	ADU	R 8/4/2023							1	1			NONE		Pending	Building permit has not bee
164-650-03 11 Erin Dr	91388	ADU	R 8/3/2023							1	1			NONE		Pending	Building permit has not bee
164-650-03 11 Erin Dr	91388	SFD	O 8/3/2023				- 1			1	1			NONE		Pending	Building permit has not bee
100-331-18 2 Maui Lane	91384	SFD	O 7/31/2023							1	1			NONE		Pending	Building permit has not bee
176-064-03 26 Irving Dr	91378	ADU	R 7/31/2023				- 1			1	1			NONE		Pending	Building permit has not bee
177-101-06 107 Deer Hollow		ADU	R		1		- 1				- 4	1		NONE		Approved	
Rd Rd	91342		7/19/2023		'1								1				
049-183-19 746 Alta Vista		SFD	0				- 1			1	1		1	NONE		Approved	
Rd	91336	5.5	7/19/2023										1				
164 381 30		ADU	R							1	V 4		1	NONE		Pending	
11 Mt Burney Ct	91340	7.50	7/19/2023									l	1			. unung	Building permit has not bee
180-133-15 329 N San		ADU	R				- 1			1	1		1	NONE		Pending	
Pedro Rd	91339	50	7/19/2023							-		l	1				Building permit has not bee
059-203-27 2495 Mar East	91330	ADU	R				_			1	1			NONE		Pending	
Street			7/17/2023													_	Building permit has not bee
034-151-08 62 Bay Vista Dr	91324	ADU	R 7/14/2023							1	1			NONE		Pending	Building permit has not bee
100-300-10 40 Sea Bluff	175167	SFD	O 7/10/2023							1	1	1		NONE		Approved	
033-071-35 15 Horse Hill	91294	ADU	R		1						1	1		NONE		Approved	
Lane	91294		7/10/2023														
059-241-02 2960 Paradise	91302	ADU	R							1	1			NONE		Pending	
Dr			7/10/2023														Building permit has not bee
100-300-10 40 Sea Bluff	91295	SFD	O 7/10/2023							1	1			NONE		Pending	Building permit has not bee
164-320-20 3001 Lucas	91265	SFD	0							1	1	ļ		NONE		Pending	
Valley Road	31200		6/29/2023														Building permit has not bee
050-074-39 323 Pine Hill	91235	ADU	R				1	\ a			1	1		NONE		Approved	
Road			6/22/2023														
100-300-11 20 Sea Bluff	174881	SFD	O 6/16/2023							1	1	1		NONE		Approved	
100-300-11 20 Sea Bluff	91226	SFD	O 6/16/2023							1	1	1		NONE		Approved	
192-212-20 169 Elm Rd	91207	ADU	R 6/12/2023		1						1	1		NONE		Approved	
176-111-11 60 Tarry Rd	91206	ADU	R 6/9/2023				_			1	1	1		NONE		Approved	
048-152-11 1109 Western	91200	ADU	R							1	1			NONE		Pending	
Ave	01200		6/8/2023	,													Building permit has not bee
016-031-18 53 Moncada	91191	ADU	R						1		1	1		NONE		Approved	
Way		OFF	6/7/2023			_		$\overline{}$						NONE			
100-261-10 314 Oceana Dr	91188	SFD	0 6/6/2023					-			1			NONE		Pending	Building permit has not bee
033-073-04 15 Shell Rd	91172	ADU	R 6/1/2023					_			1			NONE		Pending	Building permit has not bee
018-163-01 22 McKenzie	91151	SFD	0		4					1	1			NONE		Approved	
Street			5/25/2023											NONE			
200-282-01 373 Countview	91158	JADU	R						1		1	1		NONE		Approved	
Dr			5/25/2023														
200-282-01 373 Countview	91158	ADU	K		7			-	1		1	l 1	1	NONE		Withdrawn	
018-163-01 22 McKenzie St	91151	SFD	5/25/2023										-	NONE		Decide-	Dudidos a servicio
074 252 07		ADU	O 5/25/2023							1			+	NONE		Pending	Building permit has not bee
074-252-07 141 Goodhill Rd	91135	ADU	5/19/2023		1						1	1	1	NONE		Approved	
177-042-07 390 Fawn Dr	91129	ADU	S/19/2023 R 5/18/2023			-			- 4		- 1	4	-	NONE		Approved	_
157-391-10 116 Bahama		JADU	R 3/16/2023						- 1	- 4	1			NONE		Pending	
Reef	91100	SADO	5/8/2023								·	l	1	INOINE		rending	Building permit has not bee
180-291-07 27 Sunny Oaks		ADU	R							- 1	1		1	NONE		Pending	g pormit rido not bec
Dr (Aka 29)	91083		5/2/2023									l	1				Building permit has not bee
186-141-03 726 Pt San	, and	SFD	0			_				- 1	1			NONE		Pending	
Pedro Rd	91027		4/14/2023	\ I								1					Building permit has not bee
176-181-01 135 Van Winkle	04004	ADU	R		1						1	1		NONE		Approved	
Dr	91024		4/13/2023									<u> </u>					
048-111-11 964 Greenhill Rd	91026	ADU	R							1	1	1		NONE		Approved	
964 Greenniii Rd	91020		4/13/2023														
051-211-22 229 Cleveland	90999	ADU	R		П	T		П		1	1	l		NONE		Pending	
Ave			4/7/2023													-	Building permit has not bee
052-092-10 53 Buckelew St	90998	ADU	R 4/7/2023	7						1	1			NONE		Pending	Building permit has not bee
192-071-21 191 Poplar Rd		ADU	R	J	1						1	1	1	NONE		Approved	
(Aka 499	90986											1		1		L	
Evergreen Rd)			4/5/2023														
176-181-07 28 Tappan Rd	90985	ADU	R 4/5/2023				1				1	1		NONE		Approved	
192-092-29 410 Cedar Rd	90982	ADU	R 4/4/2023							1	1			NONE		Pending	Building permit has not bee
071-012-19 111 Hill Dr	90965	ADU	R 4/3/2023		1						1	1		NONE		Approved	
179-311-09 12 Garden Ave	90963	ADU	R 4/3/2023		1	1					1	1		NONE		Approved	
186-142-17 46 Marine Dr	90951	ADU	R 3/29/2023						1		1	1		NONE		Approved	
074-115-01 43 Mcallister	90952	ADU	R							1	1	l		NONE		Pending	
Ave		1	3/29/2023														Building permit has not bee
180-181-25 33 Meadow Dr	90941	ADU	R 3/24/2023				1				1	1		NONE		Approved	
039-302-02 3870 Paradise	90928	SFD	0							1	1	1		NONE		Pending	
Dr Dr	30020		3/22/2023														Building permit has not bee
047-141-29 435 Laverne Ave	90915	SFD	0							1	1	1		NONE		Pending	B 0.0
			3/15/2023										ļ				Building permit has not bee
	90895	SFD	O 3/9/2023			1				1	1	l	1	NONE		Pending	Building permit has not bee
169-331-16 Juniper Ave																	

457.054		00000	100													
	11 30 Beattie Ave	90869	ADU	R 3/3/			1			1	1		NONE		Approved	
033-071-		90873	ADU	R 3/3/					1	1			NONE		Pending	Building permit has not bee
052-015-0		90850	ADU	R 2/24/			1			1	1		NONE		Approved	
114-101-0		174833	SFD	O 2/15/	2023				1	1	1		NONE		Approved	
114-101-0	21 Sunnyside Dr	90814	SFD	0					1	1	1		NONE		Approved	
				2/15/								4				
114-101-0		174833	ADU	R 2/15/	2023				- 1	1	1		NONE		Approved	
179-261-3	33 51 Ranch Rd	174035	ADU	R				1		1	1		NONE		Approved	
	(Aka 55)	174035		2/3/	2023											
179-261-3	33 51 Ranch Rd	174035	ADU	R				1		1	1		NONE		Approved	
	(Aka 55)	174035		2/3/	2023											
195-191-0	09 111 Buena Vista		ADU	R					1	1			NONE		Pending	
	Ave	90773		1/26/	2023											Building permit has not bee
180-362-2	23 13 Edward Ave	90766	SFD	O 1/23/					1	1			NONE		Pending	Building permit has not bee
176-064-0	03 26 Irving Dr	90756	JADU	R 1/17/	2023				1	1			NONE		Pending	Building permit has not bee
033-071-4		P4381	SFD	O 12/28/					1	1			NONE		Approved	Building permit has not bee
033-071-		P4380	ADU	R 12/28/					1	1			NONE		Pending	Building permit has not bee
195-175-3		P4352	SFD	O 12/1/					- 1	4			NONE		Pending	Building permit has not bee
043-131-0		P4331	ADU	R 11/9/					- 1	- 1			NONE		Pending	Building permit has not bee
	12 106 Seadrift Rd	P4323	ADU	R 10/31/				_	- 4	7		_	NONE		Pending	Dullding permit has not bee
	12 106 Seadrift Rd	P4323	SED	O 10/31/		1		+	- 4		V		NONE		Withdrawn	
166-360-0		P4322 P4313	ADU	R 10/23/		l — l —		1	- ;				NONE		Withdrawn	Duitding assert has
								-								Building permit has not bee
166-360-0		P4312	SFD	O 10/23/					- 1				NONE		Pending	Building permit has not bee
043-011-		P4291	MF	R 10/10/					- 4				NONE		Pending	Building permit has not bee
	04 39 Lomita Dr	P4283	ADU	R 10/2/	2023				1	1			NONE		Pending	
109-300-	10 560 Pierce Point	P4271	ADU	R				I I.	- 1	1			NONE		Withdrawn	
	Rd	1 4271		9/21/	2023			1								Building permit has not bee
109-300-	10 560 Pierce Point	P4270	SFD	0					- 1	1			NONE		Pending	
	Rd	1 4270		9/21/	2023											Building permit has not bee
121-210-5		P4268	SFD	0					1	1			NONE		Pending	
	Valley Rd	P4200		9/18/	2023											Building permit has not bee
143-171-5	54 TBD	P4265	SFD	O 9/15/	2023				1	1			NONE		Pending	
193-092-	18 TBD	P4247	SFD	O 8/28/	2023				1	1			NONE		Withdrawn	
191-261-2	21 20 Oak Rd	P4211		O 8/2/					1,	1			NONE		Approved	Building permit has not bee
195-063-0			ADU	R					1	▼ 4			NONE		Pendina	
	Patio	P4195		7/17/	2023										J	Building permit has not bee
195-063-0	03 4 Sacramento		SFD	0					1	1			NONE		Pending	
100 000 1	Patio	P4194	0.5	7/17/	2023								HOHE		r driding	Building permit has not bee
075-052-0	0.4		SFD	0	-020				- 1	1			NONE		Pending	Danding pointer too not boo
073-032-0	627 College Ave	P4186	01.0	7/12/	2022								NONE		1 Griding	
049-151-0	04 TBD	P4181	SFD	O 7/6/					- 1				NONE		Approved	Building permit has not bee
070-081-			ADU	D 1/0/	:023		1	+					NONE		Pending	Building permit has not bee
070-061-	Grande	P4135	ADO	F/04/	2000					,			NONE		rending	
040.074	14 153 Richardson	+	ADU	5/24/	2023							+	NONE		Withdrawn	
043-071-	14 153 Richardson Dr	P4109	ADU	K	2000					4			NONE		vviundrawn	
410.001			A.D.	5/9/								 	Nove		A	
	45 47 Cypress Rd	P4095	ADU	R 4/25/				1			_	 	NONE NONE		Approved	
	05 1055 Vision Rd	P4092	SFD	O 4/20/					1	1	1	1			Approved	
112_080_0																
	09 Via de la Vista	P4081	SFD	O 4/10/					1	1			NONE		Approved	
180-333-	10 Bayhills Drive	P4079	SFD	O 4/10/ O 4/10/	2023				1	1			NONE NONE		Approved Withdrawn	
180-333- 177-051-0	10 Bayhills Drive 08 33 Fawn Dr		SFD SFD	O 4/10/	2023				1	1			NONE NONE NONE		Approved Withdrawn Withdrawn	
180-333- 177-051-0	10 Bayhills Drive	P4079 P4074	SFD	O 4/10/ O 4/10/ O 4/4/ R	2023				1 1 1	1 1 1			NONE NONE		Approved Withdrawn	
180-333- 177-051- 010-091-2	10 Bayhills Drive 08 33 Fawn Dr 29 200 Valley View Ave	P4079 P4074 P4067	SFD SFD ADU	O 4/10/ O 4/10/ O 4/4/ R	2023 2023 2023				1 1 1	1 1 1			NONE NONE NONE NONE		Approved Withdrawn Withdrawn Withdrawn	Building permit has not bee
180-333- 177-051- 010-091-2	10 Bayhills Drive 08 33 Fawn Dr 29 200 Valley View	P4079 P4074	SFD SFD ADU	O 4/10/ O 4/10/ O 4/4/ R	2023 2023 2023				1 1 1	1 1 1 1			NONE NONE NONE NONE		Approved Withdrawn Withdrawn	Building permit has not bee
180-333- 177-051- 010-091-2 074-111-	10 Bayhills Drive 08 33 Fawn Dr 29 200 Valley View Ave	P4079 P4074 P4067 P4058	SFD SFD ADU	O 4/10/ O 4/10/ O 4/4/ R 3/28/ R 3/16/	2023 2023 2023 2023		1		1 1 1	1 1 1 1 1			NONE NONE NONE NONE		Approved Withdrawn Withdrawn Withdrawn	Building permit has not bee
180-333- 177-051- 010-091-2 074-111-	10 Bayhills Drive 08 33 Fawn Dr 29 200 Valley View Ave 12 73 Berens Dr	P4079 P4074 P4067	SFD SFD ADU	O 4/10/ O 4/10/ O 4/4/ R	2023 2023 2023 2023		1		1 1 1	1 1 1 1			NONE NONE NONE NONE		Approved Withdrawn Withdrawn Withdrawn Pending	Building permit has not bee
180-333- 177-051- 010-091- 074-111- 047-222-	10 Bayhills Drive 08 33 Fawn Dr 29 200 Valley View Ave 12 73 Berens Dr 08 210A Hawthorne	P4079 P4074 P4067 P4067 P4058 P4054	SFD SFD ADU	O 4/10/ O 4/10/ O 4/4/ R 3/28/ R 3/16/	2023 2023 2023 2023		1		1 1 1	1 1 1 1 1			NONE NONE NONE NONE		Approved Withdrawn Withdrawn Withdrawn Pending	Building permit has not bee
180-333- 177-051- 010-091- 074-111- 047-222-	10 Bayhills Drive 10 33 Fawn Dr 12 200 Valley View Ave 12 73 Berens Dr 13 210A Hawthorne Ave 18 80A Rancheria	P4079 P4074 P4067 P4058	SFD SFD ADU ADU ADU	O 4/10/ O 4/10/ O 4/4// R 3/28/ R 3/16/ R 3/15/	2023 2023 2023 2023 2023		1		1 1 1	1 1 1 1			NONE NONE NONE NONE NONE		Approved Withdrawn Withdrawn Withdrawn Pending Approved	Building permit has not bee
180-333- 177-051-1 010-091: 074-111- 047-222-0 075-092-0	10 Bayhills Drive 08 33 Fawn Dr 29 200 Valley View Ave 12 73 Berens Dr 08 210A Hawthorne Ave 80A Rancheria Rd	P4079 P4074 P4067 P4067 P4058 P4054	SFD SFD ADU ADU ADU	O 4/10/ O 4/10/ O 4/4/ R 3/28/ R 3/16/ R 3/15/ R	2023 2023 2023 2023 2023		1		1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			NONE NONE NONE NONE NONE NONE NONE		Approved Withdrawn Withdrawn Withdrawn Pending Approved Approved	Building permit has not bee
180-333- 177-0514 010-091- 074-111- 047-222- 075-092-4 033-091-	10 Bayhills Drive 08 33 Fawn Dr 29 200 Valley View Ave 12 73 Berens Dr 08 210A Hawthorne Ave 08 80A Rancheria Rd 31 70A Shell Rd	P4079 P4074 P4067 P4068 P4054 P4054 P4064 P4042 P4008	SFD SFD ADU ADU ADU ADU	O 4/10/ O 4/10/ O 4/4// R 3/28/ R 3/16/ R 3/15/ R 3/15/ R 2/23/	2023 2023 2023 2023 2023 2023		1		1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			NONE NONE NONE NONE NONE NONE		Approved Withdrawn Withdrawn Withdrawn Pending Approved Approved	Building permit has not bee
180.333- 177.8514 010-091- 074-111- 047-2224 075-092- 033-091- 074-121-	10 Bayhills Drive 33 Fawn Dr 29 200 Valley View Ave 12 73 Berens Dr 804 Rancheria Rd 31 70A Shell Rd 19 28 Berens Dr	P4079 P4074 P4067 P4068 P4054 P4064 P4008	SFD SFD ADU ADU ADU ADU ADU ADU	O 4/10/ O 4/10/ O 4/40/ R 3/28/ R 3/16/ R 3/15/ R 2/23/ R 2/23/	2023 2023 2023 2023 2023 2023 2023 2023		1		1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			NONE NONE NONE NONE NONE NONE NONE NONE		Approved Withdrawn Withdrawn Withdrawn Pending Approved Approved Approved Approved	Building permit has not bee
180-333- 177-051-1 177-051-1 1010-091: 074-111- 047-222- 075-092-1 033-091- 074-121- 192-202-	10 Bayhills Drive 10 33 Fawn Dr 10 29 200 Vallely View Ave 11 73 Berens Dr 10 210 Alawthorne Ave 10 80A Rancheria Rd 11 70A Shell Rd 19 28 Berens Dr 12 185 Elm Rd	P4079 P4074 P4067 P4067 P4058 P4054 P4042 P4008 P4008 P4009	SFD SFD ADU ADU ADU ADU ADU ADU SFD	O 4/10/ O 4/10/ O 4/40/ R 3/28/ R 3/16/ R 3/15/ R 2/23/ R 2/23/ R 2/22/ O 2/21/	2023 2023 2023 2023 2023 2023 2023 2023		1		1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			NONE NONE NONE NONE NONE NONE NONE NONE		Approved Withdrawn Withdrawn Withdrawn Withdrawn Pending Approved Approved Approved Approved Approved	Building permit has not bee
180.333- 177.651-1 010-091-2 074-111- 047-222-4 075-092-4 033-091- 074-121- 192-202- 100.323-	10 Bayhills Drive 10 33 Fawn Dr 10 29 200 Valley View Ave 12 73 Berens Dr 10 210A Hawthorne Ave 10 80A Rancheria Rd 11 70A Shell Rd 19 28 Berens Dr 12 185 Elm Rd 13 545 Oceana Dr	P4079 P4074 P4067 P4068 P4054 P4062 P4006 P4006 P4001 P3972	SFD SFD ADU ADU ADU ADU ADU SFD ADU	O 4/10/ O 4/10/ O 4/10/ O 4/4/ R 3/28/ R 3/16/ R 3/15/ R 2/22/ O 2/21/ R 1/24/	2023 2023 2023 2023 2023 2023 2023 2023		1	1	1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			NONE NONE NONE NONE NONE NONE NONE NONE		Approved Withdrawn Withdrawn Withdrawn Pending Approved Approved Approved Approved Approved Approved Approved	Building permit has not bee
180-333- 177-051- 177-051- 1010-091- 074-111- 075-092- 075-092- 033-091- 074-121- 192-02- 100-323- 100-323-	10 Bayhills Drive 13 3 Fawn Dr 29 200 Vallely View Ave 12 73 Berens Dr 18 210A Hawthorne Ave 18 80A Rancheria 17 70A Shell Rd 19 28 Berens Dr 12 185 Elm Rd 20 545 Oceana Dr 30 545 Oceana Dr	P4079 P4074 P4067 P4068 P4058 P4054 P4068 P4001 P4001 P3972 90573	SFD SFD ADU ADU ADU ADU ADU SFD ADU ADU	O 4/10/ O 4/10/ O 4/40/ R 3/28/ R 3/16/ R 3/15/ R 2/23/ R 2/22/ O 2/21/ R 1/24/ R 1/24/	2023 2023 2023 2023 2023 2023 2023 2023		1	1 1	1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		NONE NONE NONE NONE NONE NONE NONE NONE		Approved Withdrawn Withdrawn Withdrawn Withdrawn Pending Approved	Building permit has not bee
180.333- 177.651-1 010-091-2 074-111- 047-222-4 075-092-4 033-091- 074-121- 192-202- 100.323-	10 Bayhills Drive 3 3 Fawn Dr 29 200 Valley View Ave 12 73 Berens Dr 30 210A Hawthorne Ave 80A Rancheria Rd 31 70A Shell Rd 19 28 Berens Dr 21 185 Elm Rd 33 545 Oceana Dr 34 545 Oceana Dr 7 TBD	P4079 P4074 P4067 P4068 P4054 P4062 P4006 P4006 P4001 P3972	SFD SFD ADU ADU ADU ADU ADU SFD ADU	O 4/10/ O 4/10/ O 4/10/ O 4/4/ R 3/28/ R 3/16/ R 3/15/ R 2/22/ O 2/21/ R 1/24/	2023 2023 2023 2023 2023 2023 2023 2023		1	1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		NONE NONE NONE NONE NONE NONE NONE NONE		Approved Withdrawn Withdrawn Withdrawn Pending Approved Approved Approved Approved Approved Approved Approved	Building permit has not bee

Juris diction Unincorporated
Reporting Year 2023 (Jan. 1 - Dec. 31) Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Reporting Year 2023 Planning Period 6th Cycle	(Jan. 1 - Dec. 31) eronocca - enonocca			Housing	g Element	Implementation				Į.	Cells in grey contain auto-calcula	tion formulas																					
			Annual Build	ling Activity Report Summar	Table A2 ry - New Constr	ruction, Entitled, Permits a	nd Completed Units																										
	Project Identifier		Unit Types		Affordability b	by Household Incomes - C	ompleted Entitlement				Affordability by He	ousehold Incomes - Buildin	ng Permits					Affordability by Ho	ousehold incomes	Certificates of O	ccupancy		Streamlining	Infill Housing with Final and/or Deed	ancial Assistance Restrictions Housing w	thout Financial ice or Deed rictions Term of Aff or Deed Ri	fordability Den estriction	nolished/Destroyed Unit		Density I	onus		Notes
Prior APN Current APN	1 Street Address P		egory Tenure D,2 to RaRenter	Very Low- Income Daed Restricted Deed Restrict	Low-Income	Low-Income Moderate Non Deed Income De	- Moderate- Abo		et s of Units issued Fetitlements	d Very Low-	Vary Low- Income Non Deed	7 e Low-Income Moderate-Non Deed Income Deed	Moderate- Above Income Non Moderate	Building Permits	9 # of Units Issued	Very Low- Income Deed	Very Low- locome Non Deed Restricted	- Income Low- Income Non Deed	Moderate- Mo	derate- Abor me Non Moder Restricted Incor		# of Units issued Certificates of Certificates		15 16 Assistance Programs for Each Development (may select multiple-see instructions)	17	18 19 lordable without	ordability or Number of tion (years)	Demolished or Destroyed	Total Density Boru troysed Units Owner or Renter Allowable Resident Fioor Are	S Applied to centage Allowable avinum Cheentives, Concessions, Walvers or Other Modification Cheen to the Project	List the incentives, concessions, waivers, and modifications (Excluding Parking par Modifications)	24 the project receive a suction or waiver of	25 Notes*
Summary Row: Start Data Entry Bell 040-151-04 443-171-54 109-330-05	TBO	P4181 SFI		0	5	0 4	0 2	19	3	30 0	43	0 61	0 20	37	16	PRESCRICTORY OF THE PRESCR	Restricted Res	O 8	RESOURCE DOOR	3	Date Issued	26	16		see instructions) (see i	structions) enter 1	in perpetuity Units Units	17	Renter Allowable Resider Floor Are	tial Gross (Excluding Parking Walvers or Parking Reductions)	Waivers or Parking Modifications)	ing standards / (1/N)	
121-300-13	1 Rebelo Ln (Aka 3)	P4295 SFI P4002 SF3 88636 ADI	J R	1				12/21/202 12/7/2023 9/25/2023 1/9/2023		1	1			6/5/2023									NONE NONE NONE	N	assigned ac "Using ADU	actual affordability affordability was ording to ABAG's to Satisfy RHNA* oal Memo.	0						
177-051-08 192-202-12 075-052-04	33 Fawn Dr 185 Elm Rd 627 College Ave	P4074 SFI P4001 SFI P4186 SFI	0 0				1 1	9/1/2023 8/24/2023 8/18/2023	3	1 1													NONE NONE NONE	N N N	This is not th	actual affordability							=
075-041-03 180-333-10 164-270-07	10 Evergreen Dr Bayhilla Drive TBD	89941 ADI P4079 SFI P3934 SFI	0				1 1	7/13/2023 7/10/2023	3 3	0 1 1 1	1			9/22/2023								•	NONE NONE	N N		s affordability was ording to ABAG's to Satisfy RHNA" call Memo.	0						
016-031-10	10 Moncada Way	90261 ADI								0	1			4/26/2023								0	0 NONE	н	assigned ac "Using ADU	actual affordability a affordability was ording to ABAG's to Satisfy RHNA* cal Memo.	0						
112-080-09 073-291-13		P4081 SFI 169559 ADI					1	6/26/2023	3	0	1			10/7/2021			1			4	47/2023	1 0	NONE 0 NONE	N N	This is not the of the unit. To assigned as "Using ADU."	actual affordability a affordability was ording to ABAG's to Satisfy RHNA*	0						
195-051-12 100-300-10	106 Seadrift Rd 40 Sea Bluff	P4323 ADI	J R	1			1	1/21/2023	3	1			5	10/10/2023								۰	NONE NONE	N N	This is not the of the unit of	actual affordability affordability was ording to ABAG's to Satisfy RHNA* call Memo.	0						
177-101-06	107 Deer Hollow Rd	91342 ADI	J R							0	1			11/14/2023								•	0 NONE	N	of the unit. T assigned at "Using ADU Tech	actual affordability affordability was ording to ABAG's to Satisfy RHNA" cal Memo. actual affordability	1	Demolished	0				
075-042-06 100-300-11	11 Evergreen Dr 20 See Bliff	90650 ADI 174881 SFG		1				9/13/2022 5/16/2023		1	1		1	7/25/2023 9/1/2023								•	0 NONE	N N	1601	actual affordability a affordability was ording to ABAG's to Satisfy RHNA* call Memo.	0						
195-102-12 164-172-05	7 Jose Patio 11 Hearthstone Ct	91517 SFE 90369 ADI					1	5/16/2023	3	E .	1			2/3/2023						_		0	NONE	N N		actual affordability a affordability was ording to ABAG's	1	Demolished	0				
075-052-44	11 Rancheria Rd	89800 ADI								0	1			4/13/2023								0		N	"Using ADU Tech This is not the orth. The assigned as "Using ADU"	actual affordability affordability was ording to ABAC's to Satisfy RinhA' cold Memo. actual affordability actoral affordability actoral affordability actoral affordability to Satisfy RinhA' cold Memo. Satisfy RinhA' cold Memo.	0						
071-012-19	111 Hil Dr	90965 ADI								0	1			9/28/2023								0	0 NONE	N	Tech This is not th of the unit. T assigned a: "Using ADJ Tech	cal Memo. actual affordability a affordability was ording to ABAG's to Satisfy RHNA" cal Memo.	0						
075-052-04 197-090-17	625 College Ave 111 Toyon Dr	90585 SF0 90275 ADI	J R	1			1	2/24/2023		1			1	11/3/2023								0	NONE NONE	N N	This is not the of the unit. The assigned as "Using ADU. Tech	actual affordability a affordability was ording to ABAG's to Satisfy RHNA* oal Memo.	0	Demolished	0				
074-112-06	119 Mcalister Ave	172545 ADI	J R	1				7/15/2021	1	1	1			10/12/2022			,				522/2023	1	0 NONE	N	of the unit. T assigned a: "Using ADU Tech	action arribroaderly is affordability was ording to ABAG's to Satisfy RHNA" cal Memo.	0						
179-311-09	12 Garden Ave	90963 ADI	J R							0	1			12/4/2023								0	0 NONE	N	assigned as "Using ADU	actual affordability is affordability was ording to ABAG's to Satisfy RHNA* call Memo.	0						
048-223-14 193-092-18	1215 Lattie Ln TBD	89946 ADI	J R				1	1/14/2023	3	0	1			10/11/2023			V					0	0 NONE	N N		carvainthing and a second and a second	0						
074-112-02	127 McAlister Ave	90652 ADI	J R	1				11/21/202	12	1	1			7/24/2023								0	0 NONE	N	This is not the of the unit. T assigned at "Using ADU	actual affordability a affordability was ording to ABAG's to Satisfy RHNA* call Memo.	0						
051-083-47 179-241-03	131 Yale Ave 44 Circle Rd	90067 ADI	J R	1			1	1/19/2022		1	1	4		6/14/2023 9/7/2023								0	0 NONE	N N	of the unit. T assigned as "Using ADU	actual affordability a affordability was ording to ABAG's to Satisfy RHNA" call Memo.	0						
176-181-01 114-101-08	135 Van Winkle Dr	91024 ADI 174833 SFI					1	12/1/2022	2	0	1			9/14/2023 9/6/2023								0		N N	of the unit. T assigned as "Using ADU	actual affordability a affordability was ording to ABAG's to Satisfy RHNA" call Memo.	0						
074-252-07	141 Goodhill Rd	91135 ADI	J R							0	1			10/3/2023								0	0 NONE	N	of the unit. T assigned as	actual affordability a affordability was ording to ABAG's to Satisfy RHNA" call Memo.	0						
033-071-35	15 Horse Hil Lane	91294 ADI	J R							a	1		1	9/15/2023								0	0 NONE	N	I his is not the off the unit. T assigned at "Using ADU This is not th	actual affordability is affordability was affordability was ording to ABAG's to Satisfy RHNA' aid Memo.	0						
121-300-06 192-131-33	15 Woodside Ct 345 Aspen Rd	89347 ADI 90498 SFI		1				10/4/2021	1 2	3	,			6/15/2023 9/28/2023								0	0 NONE	N N	*Using ADU Tech	actual affordability e affordability was ording to ABAG's to Satisfy RHNA" call Memo.	0						
043-071-14 192-212-20	153 Richardson Dr 169 Elm Rd	P4109 ADI	J R	1				6/5/2023		,												0	NONE	N N	of the unit. T	actual strongacing b affordability was actual affordability b affordability was order to APAC's							
	169 Elm Rd 812 Sorina Dr	91207 ADI 90433 SF0					1	9/16/2022	2	0				10312023 8/3/2023								0	0 NONE	N N	assigned at "Using ADU Tech	actual affordability affordability was porting to ABAG's to Satisfy RHNA' call Memo.	0						
192-071-21	191 Poplar Rd (Aka 499 Evergreen Rd)	90986 ADI	J R							0	1			10/17/2023								0	0 NONE	N	of the unit. T assigned ac "Using ADU Tech	actual affordability a affordability was ording to ABAG's to Satisfy RHNA" coal Memo.	0						
164-622-02 119-081-51	2 Bay Laurel Ln 19 Cypress Rd	90586 ADI 90583 SFE	R O	1				5G1/2023		1	1			5/31/2023 8/8/2023								0	0 NONE	N N	of the unit. T assigned at "Using ADU Tech	e affordability was ording to ABAG's to Satisfy RHNA" cal Memo.	0						
071-012-10	2 Madrone Ave, Unit A	171058 ADI	J R	1				6/28/2022	2	1	1			4/1/2022			1				1/18/2023	1 (0 NONE	N	*Using ADU Tech	actual affordability affordability was ording to ABAG's to Satisfy RHNA' call Memo.	0						
172-201-06 074-152-10	2 Maple Rd 22 Rock Rd	169378 ADI 90554 SFE	J R				1	628202	2	0		1		9/17/2021 8/2/2023				1			1/25/2023	1	NONE NONE	N N	180	actual affordability affordability was cording to ABAG's to Satisfy RHNA" call Memo.	0						
047-222-07	206 Hawthome Avenue #A	169085 ADI	J R									4		8/12/2021				1			1/20/2023	1	NONE	N	This is not the of the unit. T assigned as "Using ADU Tech This is not the	actual affordability a affordability was ording to ABAG's to Satisfly RHNA" call Memo. actual affordability	0						
102-100-01 102-100-01	21 Church St 21 Church St	90196 ADI 90194 SFE	R O			1	1	3/11/2022 3/11/2022		1			1	8/28/2023 8/28/2023								0	NONE NONE	N N		actual affordability affordability was nording to ABAG's to Satisfy RHNA* call Memo. actual affordability	0						
047-222-08 195-320-29	210A Hawthorne Ave 283 Seedrift Rd	P4054 ADI 90243 SF0	J R			1	1	3/20/2023	3	1			1	5/30/2023								0	NONE NONE	N N	1601	actual affordability affordability was onding to ABAG's to Satisfly RHNA" call Memo.	0						
074-013-01	22 Cedar Ave	89546 ADI	J R			1		11/2/2022	2	1		1		9/13/2023								0	NONE	N		actual affordability a affordability was ording to ABAG's to Satisfy RHNA" call Memo.	0						
070-081-16 100-343-06	438 Oceana Dr	P4195 ADI	0			1	1	7/26/2023	1	1			1	4/13/2022						,	12/7/2023	0	NONE NONE	N N	assigned at "Using ADU Tech	actual affordability affordability was providing to ABAG's to Satisfy RHNA' call Memo.	0						
	230 Evergreen Ave 372 Drakes View Dr 22495 State Route 1	93681 SFE 89472 SFE	0			1		8/31/2022 10/1/2021 9/23/2021	1	1		1	1 1									0	NONE NONE NONE	N	of the unit. T	affordability was	0 0		0				
104-104-13	1 1	art						and the second																									

March Marc	Jurisdiction Unincorporated Reporting Year 2023 (Jan. 1 - Dec. 31) Planning Period 6th Cycle 202023-450-2021	ANNUAL ELEMENT Housing Element In	IT PROGRESS REPORT Implementation	Note: "+" indicates an optional field Calls in gwy contain auto-calculation formulae						
No control No	074-082-43 240 Hilliside Aver' 239 Hilliside Is The Adlu Address	168532 ADU R	1 7/28/2021	1	6/17/2021 1	1	6/15/2023 1 NONE	This is not the actual affordability of the unit. The affordability was assigned according to ARADS. N assigned according to ARADS. "Liking ADUla to Statisfy RHNA" Technical Manner.	0	
	160-252-21 245 Alameda de la Loma	173373 ADU R		1	2/24/2023 1		0 NONE	This is not the actual affordability of the unit. The affordability of the unit. The affordability was assigned according to ABAD'S "Libring AUILs to Suisify ReNA" Technical Memor.	0	
Column C				1		1				
Martin	172-221-02 256 Redwood Dr	87897 AOU R		1	7/11/2023		0 NONE	of the unit. The affordability was	0	
March Marc	052-112-03 825 Drake Ave 191-192-18 160 Iris Rd 180-251-04 22 Leona Drive 034-153-25 1 28 kg Rd	90510 5+ R 24 91736 5FD 0 96051 5FD 0 96051 5FD 0	49 1 11902000 0 1 11902000 1 1 327223 1 1 1030209 1	24 49	1 5/26/2023 74 1 3/16/2021 1 1 10/7/2021 1 1 7/1/2020 1	1 1 1	0 16 88 5 (2017) 5/1/2003 1 NONE 19/2023 9 NONE 4/3/2023 1 NONE	N LHTF Other N/A. N N N N N N N N N N N N N N N N N N N	1 Demolished O	No Regulatory Agreement
Mark				1		1		I this is not the actual attoricizatility of the unit. The affordability was assigned according to ABAG's "Using ACUs to Susfely PiPNA" Torthrical Mann.	0	
The control of the	052-172-03 26 Eureka Street	168397 AOU R		1	5/27/2021 1	1	8/23/2023 1 NONE	This is not the actual affordability of the unit. The affordability was assigned according to ABAG's "Using ADUs to Statisty ReNA" Technical More.	0	
Total Control Contro	074-121-19 28 Berens Dr	P4006 ADU R	1 3/13/2029		0		0 NONE	I has a root. Pile actional autorecursing of the variation autorecursing of the variation and the same of the variation according to ABAC's "Liking ACLIs to Sassisy Rehav". Technical Maren.		
The color The	178-181-07 28 Tappan Rd	90985 ADU R		1	7/19/2023 1		0 NONE	N assigned according to ABAG's "Using ADUs to safely RHNA"	0	
March Marc	157-260-34 284 Montego Ky	90299 ADU R	1 83/2022	1	5/38/2023 1		0 NONE	of the unit. The affordability was assigned according to ABAC's staining according to ABAC's "Uning ALCIA to Satisfy PenN" Technical Marro. This is not the actual affordability.	0	
March Marc	157-103-56 290 Grandview Ave	172317 AOU R	1 54/2022	1	9/9/2022 1	,	11/28/2023 1 NONE		0	
Column C	157-051-11 30 Beatlie Ave	90869 ADU R		1	9/14/2023 1		0 NONE	of the unit. The affordability was assigned according to ARASI'S "Living ADUs to Sussify ReRNA" Technical Manno. This is not the actual affordability.	0	
Note Control Control				1		,		of the unit. The affordability was assigned according to ASACIS "Using ADUs to Sussely RHAN" Technical Memo. N		
Second State Seco				1		1		N This is not the actual atfordability of the unit. The affordability was assigned according to ARADS. N assigned according to ARADS. "Living ADUla to Satisfy RHRNA"		
Note Control Control	180-182-27 319 N San Piedro Rid	90511 ADU R	1 9/27/2022	1	1/27/2023		0 NONE	This is not the actual affordability of the unit. The affordability of the unit. The affordability was assigned according to ABAC's "Using ADUs to Satisfy ReNA" Technical Memo.	0	
Marked M	050-074-39 323 Pine Hill Road	91235 ADU R		1	191,0023		0 NONE	of the unit. The directability was assigned according to ABAG's "Using ADUs to Sustely RHNA" Totalistical Market States of the States of States	0	
Mark	052-015-04 323 Rose Dr	90850 AOU R		1	10/6/2023		0 NONE	This is not the actual affordability of the unit. The affordability was assigned according to ABAG's "taking ADUs to Satisfy RethA". Tooknical Moore.	0	
Second	048-031-03 325 Melrose Ave	173477 ADU R		0	3/2/2023		0 NONE	This is not the actual affordability of the unit. The affordability was a saigned according to ABAC's "Using ADUs to Saisly RenN". Technical Maren.	1 Centilished R	
State Stat	180-181-25 33 Meadow Dr	90941 ADU R		1	11/23/2023		0 NONE	of the unit. The affordability was assigned according to ABAG's "Using ADUs to Susfally RHNA" Technical Memo.	•	
State Stat	19/2-131-33 345 Aspen Rid	90531 ADU R	1 9/28/2022	1	9/28/2023		0 NONE	This is not the actual affordability of the ut-1 has affordability of the ut-1 has affordability as N assigned according to ABAC's "Liking ACIL to Satisfy Re-NA" Technical Memo.	0	
Second S	071-181-32 35 Wolfe Glen Way	172490 ADU R			10%2022 1	,	8/7/2023 1 NONE	I has to the Mothal autoreasuring of the unit. The affordability was assigned according to ABAC's "Using ACUs to Satisfy Refeat" Technical Marris.	0	
March Marc	200-283-12 369 Carrera Dr	89939 ADU R			5/15/2023 1		0 NONE	N assigned according to ASAL's "Using ADUs to Satisfy RHNA" Technical Memo.	0	This project is a JADU.
State Column Co	200-282-01 373 Countriew Dr	91158 ADU R			9/22/902/3		0 NONE	N adjusted to the second and the second of t	0	
Column C	200-282-01 373 Countview Dr	91158 AOU R		1	122023		0 NONE	N assigned according to ABAG's "Using ADUs to Satisfy RehA" Technical Memo.	0	
A	018-211-15 38 Main St	90298 ADU R	9		4/10/2023 1		0 NONE	N assigned according to ASAL's "Using ADUs to Satisfy RHNA" Technical Memo.	0	
State Control Contro	074.013.01 22 Corfor Ave	ROSAR SED O		,			e NOS	Technical Memo.		
Work	100-303-03 Seb Closeine DV 119-182-34 S0 Knob Hill Rd 114-101-08 21 Sunnyside Dr 100-300-11 20 Sea Bluff	900-71 94-0 O O O O O O O O O O O O O O O O O O O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 NONE 0 NONE 0 NONE	N N N N N N N N N N N N N N N N N N N	0	
March Marc										
March Marc										Tris project is a JADU.
1	051,008,02 167 &169 Lavender		9					N		
Company Comp				,				of the unit. The affordability was assigned according to ABADIS "lains ADIS to Sustely PRHA" Technical Memo. This is not the accusal affordability		
March Marc				<u> </u>				or me une. I me anticidability wilds assigned according to ABACI's "Likey ADAs to Saids," Pre-NA" Tothicked Memo. This is not the actual affordability of the said "The ABACI's Tothicked ABACI's Tothicked ABACI's The said of the said "The ABACI's ABACI's ABACI's ABACI's ABACI's ABACI		
1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2				,				Technical Memo.		This project is a JADU.
1 575-25 45 Edition D 1750-25 1 40 Edition D 1750-25 1 1 575-25 1 1 1 575-25 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		90541 ADU R		,	5/24/2023 1 1 5/18/2023 1		0 NONE	of the unit. The affordability was assigned according to ABACI's "Uning ACUs to Satisfy ReNA" Technical Mierro.		
156-12-17 44 Marker CD 50051 ACU R 100-12-12-12-12-12-12-12-12-12-12-12-12-12-		170893 ADU R	1 428/221		2/18/2022 1	,	9/7/2023 1 NONE	This is not the actual affordability of the urit. The affordability and the urit affordability was assigned according to ARAC'S "Using ACIs to Statisty RHAY." Technical Memo.		
164-103-12 470 Quienecod D 90078 AZU R 1 266/2023 1 1 266/2023 1 1 1 266/2023 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	198-142-17 46 Marine Dr	90951 ADU R		1	709000		0 NOME	This is not the actual affordability of the unit. The affordability and the unit is affordability and assigned according to ABACIs "Using ADLIs to Statisty FRHA". Technical Memo.	0	
164-103-12 470 Quaterood D 90078 AZU R 1 266/2023 1 1 266/2023 1 1 1 266/2023 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 9/12/2023		1 59/2023		0 NONE	Ins in not the actual affordability of the urit. The diffordability and the urit. The diffordability was assigned according to ABAC's "Likey ADUs to Sadisfy RMA". Technical Memo. N	1 Dennishted O	
179-261-33 51 Reach Rel (Vibra 555) 4/20 R 174-205 A/20 R 1 511-20223 1			1 6/29/2022	1	26/2223		0 NONE	This is not the actual affordability of the unit. The affordability and the unit. The affordability was assigned according to ABADS assigned ABADS "Liking ADLis to Statisty ReNA". Turning ADLis to Statisty ReNA".	0	
This is not the such all droubbility	179-261-33 51 Rlanch Rd (Aka 55)	174035 ADU R		1	5120023		0 NONE	This is not the actual affloridability of the unit. The affordability was assigned according to ABAC's "Using ACUs to Sussily RenAV" Technical Memo.	0	
175-261-53 51 Route Ref (Alba) 174-265 ACU R (175-262) 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	179-261-33 51 Ranch Rd (Aka 55)	174035 ADU R		1	5/12/0029		0 NONE	of the unit. The offerdability was	0 Dentidad C	

Jurisdiction Unicorporated Reporting Year 2023 (Jan. 1 - Dec. 31) Planning Period 6th Cycle 800/2023 - 560/2025		ANNUAL ELEMENT Housing Element In				Note: "+" indicates an optional fi Cells in grey contain auto-calculation																
043-420-07 51 Visita Real (Aka 49)	173132 ADU R		1	4/21/2021				1	1/4/2023	1					0	NONE	N	This is not the actual affordability of the unit. The affordability was assigned according to ABAG's "Using ADUs to Suitsify RHNA" Technical Memo.	0			
049-101-36 S11 Northern Ave	90145 ADU R							1	4/11/2023	1					o	NONE	N	This is not the actual affordability of the unit. The affordability was assigned according to ABAC's "Using ADUs to Suitably RHNA" Technical Memo.	0			
049-101-16 S11 Plineo Ave	17072S ADU R		1	1/25/2022				1	2/23/2022	1			1	282023	1	NONE	N	This is not the actual affordability of the unit. The affordability was assigned according to ABAG's "Using ADUs to Satisfy PHNA" Technical Memo.	0			
016-031-18 53 Moncada Way	91191 ADU R				a			1	12/12/2023	1					٠	NONE	N	This is not the actual affordability of the unit. The affordability was assigned according to ABAG's "Using ADUs to Suitsify RHNA" Technical Memo.	0			
100-323-03 545 Cosania Dr	90573 ADU R		1	2/7/2023				1	9/14/2023	1						NONE	N	This is not the actual affordability of the unit. The affordability was assigned according to ABAC's "Using ADUs to Suitably RHNA" Technical Memo.	0			
177-172-20 187 Sacramento	89766 SFD O							1	3/1/2023	1					0	NONE	N		0			
100-323-03 545 Oceana Dr	P3972 ADU R			1 2/7/2023	1					0					0	NONE	N					
176-111-11 60 Tarry Rd	91206 ADU R				0			1 1	12/7/2023		 				_	NONE	N .		0	-		
047-112-62 420 Laverne Avenue	173301 SFD O				a			1	2/2/2023	1					0	NONE	N		0			
075-052-04 625 College Ave	90585 ADU R				0			1	11/3/2023					4		NONE	N		0			
033-091-31 70A Shell Rd 195-320-22 297 Seedrift Rd	P4008 ADU R 89731 SFD O			1 3/17/2023	1					9					9	NONE				Donothio		
160-083-37 890 Via Escondida	89842 SFD O				0			1	9/23/2022 9/21/2022	1			1 1	10/31/20 28 3/30/ 2023	1	NONE NONE	N I		1 0	Demolished		
074-111-12 73 Berens Dr	P4068 ADU R			1 5/17/2023	1					0					0	NONE	N N					
043-011-14 25 Knoll Ln 071-144-47 8 Russell Ave	171030 SFD O				0			- 1	3/30/2022	1			1	4/10/2023	1	NONE	N		1	Demolished	0	
	91732 ADU R			1 6/12/2023	1					- 0					0				0	_		
049-032-17 806 Chamberlain Ct	90694 ADU R			1 10/19/2022	1	1 1	1	1	7/28/2023	1					0	NONE	N		0	1		
172-201-06 2 Maple Rd	169378 SFD O				0			1	9/17/2021	1			1.4	1/25/2023	1	NONE	N .		0			
049-228-02 809 Smith Rd. Aka	169207 ADU R					1 1	1	1	8/26/2021	1			1 1	3/16/2023	1	NONE	N I		0	1		
075-092-08 80A Rancheria Rd	P4042 ADU R			1 7/3/2023	0										0							
048-111-11 964 Greenhill Rd	91026 ADU R			1/3/2023	0			1	10/4/2023	1					ŏ	NONE	N N		0	1		
195-331-17 238 Seedrift Rd	168780 SFD O				0			1	7/9/2021	1			1 1	5/16/2023	1	NONE	N		1	Demolished	0	
114-101-08 Sunny Dr	174833 ADU R			1 12/1/2022	1			1	96/2023	- 1				r		NONE	N		0			
071-172-10 33 Cypress Avenue	165494 SFD O				0		1	1	8/21/2020	1			1	5/25/2023	1	NONE	N		1	Demolished	0	
																				•		

Jurisdiction	Marin County - Unincorporated	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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

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

						Tab	le B							
					Regional	Housing Nee	ds Allocation	Progress						
					Permi	tted Units Iss	ued by Afford	lability						
		1						2					3	4
Inc	ome Level	RHNA Allocation by Income Level	Projection Period - 06/30/2022- 01/30/2023	2023	2024	2025	2026	2027	2028	2029	2030	2031	Total Units to Date (all years)	Total Remaining RHNA by Income Level
	Deed Restricted	1,100	-	-	-	-	-	-	1			-	43	1.057
Very Low	Non-Deed Restricted	1,100	-	43	-	-	-	-	1	-		-	43	1,007
	Deed Restricted	634	-	-	-	-	-	-	-	-	-	-	60	574
Low	Non-Deed Restricted	001	-	60	-	-	-	-	-	-	·	-	00	
	Deed Restricted	512	-	-	-	-		-	-	-	-	-	19	493
Moderate	Non-Deed Restricted		-	19	-	-		-	-	-	-	-		
Above Moderate		1,323	-	37	-	-		-	-	-	-	-	37	1,286
Total RHNA		3,569												
Total Units			-	159	-	-			-	-	-	-	159	3,410
			F	Progress toward ex	tremely low-incon	ne housing need, a	s determined purs	uant to Governmen	nt Code 65583(a)(1).				
		5											6	7
		Extremely low-income Need		2023	2024	2025	2026	2027	2028	2029	2030	2031	Total Units to Date	Total Units Remaining
Extremely Low-Inco	me Units*	550		16	-	-		-	-	-	-	-	16	534

^{*}Extremely low-income houising need determined pursuant to Government Code 65583(a)(1). Value in Section 5 is default value, assumed to be half of the very low-income RHNA. May be overwritten.

Note: units serving extremely low-income households are included in the very low-income RHNA progress and must be reported as very low-income units in section 7 of Table A2. They must also be reported in the extremely low-income category (section 13) in Table A2 to be counted as progress toward meeting the extremely low-income housing need determined pursuant to Government Code 65583(a)(1).

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

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

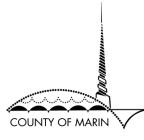
Jurisdiction	Unincorporated	
Reporting Year	2023	(Jan. 1 - Dec. 31)
Dianning Daried	6th Cuala	04/04/0000 04/04/0004

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Fiailing Feriou	our Cycle	01/31/2023 - 01/31/2031	1														
								Tabl	e C								
						Sites Identifi	ed or Rezoned to	Accommodate \$	Shortfall Housin	g Need and No	Net-Loss Law						
	Project Idea	ntifier		Date of Rezone	RHN	NA Shortfall by Ho	usehold Income Cate	gory	Rezone Type					Sites Description			
	1			2			3		4	5	6	7		8	9	10	11
APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Date of Rezone	Very Low-Income	Low-Income	Moderate-Income	Above Moderate- Income	Rezone Type	Parcel Size (Acres)	General Plan Designation	Zoning	Minimum Density Allowed	Maximum Density Allowed	Realistic Capacity	Vacant/Nonvacant	Description of Existing Uses
Summary Row: Star	t Data Entry Below																
												`					
													`				
		 	-		-									_			
		1	1				1	1								I	I



COMMUNITY DEVELOPMENT AGENCY

HOUSING AND FEDERAL GRANTS DIVISION

Sarah Bernstein Jones
DIRECTOR

Leelee Thomas
DEPUTY DIRECTOR

Marin County Civic Center 3501 Civic Center Drive Suite 308 San Rafael, CA 94903 415 473 6269 T 415 473 7880 F 415 473 2255 TTY www.marincounty.org/plan

Table D: 2023 Program Implementation Status 2023-2031 Housing Element (DRAFT)

❖ Program 1a: Adequate Sites for RHNA

- Objective: Amend CWP to adjust Inland Rural/City-Center corridor boundary and ensure consistency between CWP and zoning districts. Complete Housing Overlay District (HOD) rezoning.
- Schedule: January 2023
- Status: (Complete) The boundary was amended as part of Countywide Plan Amendments and HOD policy language was also included for the adoption of the Housing Element and Approved by the Board of Supervisors in January 2023.

Program 1b: Site Inventory

- Objective: Maintain an inventory of available sites for residential development and make it available on the County website.
- Schedule: Ongoing
- Status: (Complete; Ongoing) The County Housing Element website includes a Housing Element site inventory list and interactive map.

Program 1c: Evaluating Sites

- Objective: Implement a formal evaluation procedure to monitor the development of vacant and nonvacant sites in the sites inventory and update annually.
- Schedule: January 2024
- Status: (In Progress) Staff have created an informal evaluation procedure as Housing Overlay Designation (HOD) sites develop, development of the formal evaluation procedure is in process and will be completed in Spring 2024.

Program 1d: Local Coastal Plan

- Objective: Update the Local Coastal Plan to be consistent with the CWP
- Schedule: December 2024
- Status: (In Progress) Updates to the Local Coastal Plan to make it consistent with the Housing Element and updates to the Development Code and Countywide Plan will be submitted to the Coastal Commission by December 2024.

❖ Program 1e: Large Property Engagement

- Objective: Meet with property owners of large sites and Countyowned sites at least annually to facilitate development of housing on sites.
- Schedule: Ongoing
- Status: (Complete; Ongoing) The County Housing Element website includes a Housing Element site inventory list. Staff meet with owners of sites planned with over 100 units on a regular basis including multiple times in 2023.

Program 1f: County Owned Sites

- Objective: Identify the appropriate avenues for development/ redevelopment of County-owned sites, through tools such as disposition of properties, land leases, request for proposals, and/or public private partnerships to achieve affordable housing. Pursue follow-up actions to facilitate development of sites within the planning period of this Housing Element, including compliance with the Surplus Land Act.
- Schedule: December 2025
- Status: (Not Started)

Program 2: By Right Approval

- Objective: Update Development Code to address the by-right approval requirements.
- Schedule: January 2023
- Status: (Complete) By-right approval was established and applied to all sites in the Housing Element in the Development Code as part of the Housing Element Process and approved in January 2023 by the Board of Supervisors.

❖ Program 3: Replacement Housing

- Objective: Update the Development Code to address the replacement requirements (see Program 1).
- Schedule: January 2023
- Status: (In Progress) Replacement requirements are part of an update to Development Code requirements that will be considered by the Board of Supervisors on April 16, 2024.

Program 4a: Accessory Dwelling Units: Permits

- Objective: Permit on average 35 ADUs/JADUs per year (280 over 8 years).
- Schedule: Ongoing
- Status: (Complete; Ongoing) Marin County issued over 50 permits for ADUs/JADUs in the 2023 calendar year.

PG. 3 OF 22

❖ Program 4b: Accessory Dwelling Units: Webpage

- Objective: Update ADU webpage semi-annually, or more frequently as needed, to ensure information addresses questions raised by applicants.
- Schedule: Ongoing
- Status: (Complete; Ongoing) ADUMarin.org is updated on a regular basis and is being redesigned for partnership with the ADU Center, a nonprofit organization that cities, towns, and Marin County are partnering with for additional support for property owners.

❖ Program 4c: Accessory Dwelling Units: Ombudsperson

- Objective: Create an ombudsperson position to help property owners navigate the ADU pre-development process.
- Schedule: December 2023
- Status: (Complete) Marin County, partnering with cities and towns, hired the ADU Center to serve this role and conduct feasibility studies for property owners to help them navigate the predevelopment process.

Program 4d: Accessory Dwelling Units: Pre-Approved Plans

- Objective: Develop pre-approved plans for different ADU sizes.
- Schedule: December 2023
- Status: (In Progress) The ADU Center is coordinating with the Community Development Agency to approve plans that are currently available as sample plans on the Napa Sonoma ADU website.

❖ Program 4e: Accessory Dwelling Units: Financial Incentives

- Objective: Annually, pursue and allocate financial incentives to support ADU construction with the annual goal of assisting 5 lower income households with ADU construction or deed restricting 5 ADUs as affordable housing.
- Schedule: Ongoing
- Status: (Complete; Ongoing) Marin County offers a fee waiver program that requires deed restriction of units, see below.

Program 4f: Accessory Dwelling Units: Housing Units

- Objective: Develop incentives or strategies to encourage the use of ADUs as housing units.
- Schedule: December 2025
- Status: (In Progress) In February 2024, the Board of Supervisors adopted an extension to development fee waivers for ADUs and JADUs. To receive the minimum fee waiver, the property owner must affirm that the unit will not be used as a short term rental. For the larger fee waivers, the property owner must rent the eligible

ADU to a low or moderate income household. Staff will monitor the program and return to the Board of Supervisors in 2025.

Program 4g: Accessory Dwelling Units: Production

- Objective: Review the production of ADUs to ensure the County is meeting it's overall goal of at least 280 ADUs during the planning period.
- Schedule: 1/31/2025, every other year thereafter
- Status: Not Started

❖ Program 4h: Accessory Dwelling Units: Fair Housing Fact Sheets

- Objective: Develop a fair housing factsheet to be included in the ADU application packet.
- Schedule: December 2023
- Status: (In Progress): Staff are working with the ADU Center on a Fair Housing fact sheet that will be available this spring.

❖ Program 5a: SB 9 Mapping Tool

- Objective: Develop and implement an online mapping tool that will identify areas in unincorporated Marin that are eligible to use SB 9.
- Schedule: December 2023
- Status: (Complete) The SB9 mapping tool is available for public use on Marin County's website.

Program 5b: SB 9 Mapping Tool: Fair Housing Fact Sheets

- Objective: Develop a fair housing factsheet to be included in the SB 9 application packet.
- Schedule: December 2023
- Status: (Partially Implemented) Staff have initiated the fact sheet and are incorporating Development Code changes prior to finalization.

Program 5c: SB 9 Mapping Tool: Coastal Zone

- Objective: Conduct feasibility of applying SB 9 within the coastal zone.
- Schedule: December 2024
- Status: Not Started

❖ Program 5d: SB 9 Mapping Tool: Outreach Materials

- Objective: Develop outreach material to educate the community regarding SB 9 opportunities, particularly in higher resource neighborhoods. Goal is to achieve 40 SB 9 permits over eight years.
- Schedule: December 2024
- Status: (Not Started)

❖ Program 6a: Efficient Use of Multi-Unit Land: Development Code

- Objective: Amend the Development Code to: establish minimum densities for multi-unit and mixed-use zones, and specify the rounding up to the whole number in calculating density.
- Schedule: December 2023
- Status:(Complete; In Progress) As part of the Housing Element
 Update, changes were made to the Countywide Plan that removed
 policies that mandated the lowest end of the density range. In April
 2024 staff will bring Development Code changes to the Board of
 Supervisors to reflect the changes in the Countywide Plan and
 eliminate the low end of the density range restriction policies,
 including rounding up to the whole number in calculating density.

❖ Program 6b: Efficient Use of Multi-Unit Land: Density

- Objective: Explore the development of target density for each zone, if appropriate, and create a residential combining district that allows for form-based objective development standards.
- Schedule: December 2023
- Status: (Complete): A density designation and form based code combining district was included as part of the Housing Overlay Designation (HOD) Development Code Amendments approved by the Board of Supervisors in January 2023.

❖ Program 6c: Efficient Use of Multi-Unit Land: Outreach

- Objective: Annual outreach to developers and property owners to promote multi-unit housing opportunities, with the goal of creating 800 units in multi-unit housing.
- Schedule: Ongoing
- Status: (Ongoing) Staff conducted met with developers and property owners in the fall of 2023.

Program 7a: Religious and Institutional Facility Housing Overlay: Outreach

- Objective: Conduct outreach to religious and institutional facilities regarding the Overlay opportunity.
- Schedule: December 2023
- Status: (Complete) Staff conducted outreach to the Marin Interfaith Council and met with developers and land trusts.

Program 7b: Religious and Institutional Facility Housing Overlay

- Objective: Establish a Religious and Institutional Facility Housing Overlay. The goal is to create 150 affordable units.
- Schedule: December 2024
- Status: (Complete) Senate Bill 4 (SB4) provides multiple incentives for religious and institutional property owners to build more housing.

❖ Program 8: Development Code Amendments

- Objective: Amend the Development Code and Title 24 to facilitate a variety of housing types, especially for special needs populations.
 - Residential Use in Mixed-Use Development: The County allows residential uses on the upper floors and residential units are limited between 25 and 29 percent of the floor area. Amend the Development Code to allow at least 50 percent of the floor area as residential use.
 - Height Limit: The 30-foot height limit is potentially constraining to achieving a density of 30 units per acre.
 Amend the Development Code to increase the height limit to 45 feet.
 - Accessory Dwelling Units: Currently, the County's ordinance does not allow an ADU to be sold or otherwise conveyed separately from the primary dwelling unit. However, State law makes an exception if the property is owned by a nonprofit organization. The County will amend the ADU regulations to be consistent with State law.
 - Agricultural Worker and Employee Housing: The County's provisions for agricultural worker housing is not consistent with the State Employee Housing Act. Furthermore, the Development Code does not contain provisions for employee housing. Pursuant to the Employee Housing Act, any housing for six or fewer employees (in any industry) should be permitted as single-unit residential use. The County will amend agricultural worker provisions in the Development Code to be consistent with State law.
 - Residential Care Facilities: The County permits residential care facilities for six or fewer persons in all residential zones. For residential care facilities for seven or more persons, a conditional use permit is required. The County will revise the Development Code to permit or conditionally permit large residential care facilities in all zones that permit residential uses, as similar uses in the same zone, and to ensure the required conditions for large facilities are objective and provide certainty in outcomes.
 - Transitional and Supportive Housing: Pursuant to State law, transitional and supportive housing is to be considered a residential use to be similarly permitted as similar uses in the same zone. Currently, transitional and supportive housing is not specifically identified in the Coastal Zone in areas where residential uses are permitted or conditionally permitted. The Development Code will be amended to address the provision of transitional and supportive housing in the Coastal Zone.



- Pursuant to State law (Government Code Section 65650 et seq.), supportive housing developments of 50 units or fewer that meet certain requirements must be permitted by right in zones where mixed-use and multi-unit development is permitted. Additionally, parking requirements are prohibited for supportive housing developments within one half mile of a transit stop. The County will amend Title 24 of the Municipal Code to address the parking requirements to comply with State law (see Program 9).
- Emergency Shelters: Government Code Section 65583 requires that parking standards for emergency shelters be established based on the number of employees only and that the separation requirement between two shelters be a maximum of 300 feet. The County Development Code and Title 24 will be revised to comply with this provision.
- Low Barrier Navigation Center (LBNC): Government Code section 65660 et seq. requires that LBNCs be permitted by right in mixed-use and nonresidential zones that permit multi-unit housing. The Development Code will be amended to include provisions for LBNC.
- Density Bonus: The County adopted an ordinance in 2021 that was consistent with state density bonus law at that time. However, since then, there have been some additional statutory changes. The Development Code will be amended to address all recent changes to the State Density Bonus law.
- Schedule: December 2023
- Status: (In Progress) The concepts above associated with residential use in mixed-use development, height limits, Accessory Dwelling Units, and density bonus have been updated in the Development Code in December 2023. Agricultural Worker and Employee Housing, Residential Care Facilities, Transitional and Supportive Housing, Emergency Shelters, and Low Barrier Navigation Centers are accommodated in the Development Code, however, they must be updated in the Local Coastal Plan. These changes will go to the Coastal Commission to be incorporated as part of the Local Coastal Plan.

Program 9: Parking Standards

- Objective: Amend the Development Code and Title 24 to reduce parking requirements for multi-unit housing and to revise parking requirements for supportive housing meeting certain criteria and emergency shelters.
- Schedule: December 2023
- Status: (In Progress) Staff have selected a consultant for this work and it will commence in the summer of 2024.

PG. 8 OF 22

Program 10: Objective Development Standards for Off-Site Improvements

 Objective: Establish objective development standards for off-site improvements.

• Schedule: December 2025

Status: (Not Started)

❖ Program 11a: Water and Sewer Availability: Sustainability

 Objective: Promote sustainable strategies, such as water conservation and recycling.

Schedule: OngoingStatus: (Ongoing)

❖ Program 11b: Water and Sewer Availability: Funding

• Objective: Annually, pursue funding for infrastructure improvements to facilitate affordable housing development.

Schedule: OngoingStatus: (Ongoing)

❖ Program 11c: Water and Sewer Availability

 Objective: Collaborate with water service providers to conduct a strategic water supply assessment.

• Schedule: December 2023

Status: (Complete) See program 11e.

❖ Program 11d: Water and Sewer Availability

- Objective: Upon adoption of the Housing Element, submit it to all water and sewer districts and notify all water and sewer districts of the requirement to prioritize water allocation for new affordable housing development.
- Schedule: March 2023
- Status: (Complete) Upon certification of the Housing Element, staff submitted the document to all water and sewer districts and notified them of this requirement.

Program 11e: Water and Sewer Availability

- Objective: Issue RFP for Drought and Water Storage Risk Mitigation Plan.
- Schedule: December 2025
- Status: (In Progress) In December 2023 a contract with a consultant (West Yost) in the amount of \$207,013 was executed to prepare the Marin County Drought and Water Storage Risk Mitigation Plan (Drought Plan). In January the Drought Plan project kicked off and the project team is working to obtain data needed and create a task force. The state (Department of Water Resources) is granting Marin County Department of Public Works

\$125,000 to offset costs of the Drought Plan, pending a resolution and acceptance of the grant agreement.

❖ Program 12a: Septic for Multi-Unit Housing

- Objective: Initiate study to identify alternative approaches to sewage disposal.
- Schedule: December 2023
- Status: (Complete) A study was done as part of the Senate Bill 2 (SB2) grant work and reviewed by staff. Staff allow alternative septic designs on a case by case basis.

❖ Program 12b: Septic for Multi-Unit Housing

- Objective: Upon completion of study, update the County's methodology for calculating septic capacity.
- Schedule: December 2023
- Status: (In progress) EHS staff are updating regulations because of findings of the study described above. Staff have submitted changes that would eliminate the requirement of dual installation to the Regional Board. Once that is approved, other aspects will be updated, including wastewater sizing reduction credits for larger systems. Additionally, EHS is now allowing all approved NSF pretreatment devices.

❖ Program 12c: Septic for Multi-Unit Housing

- Objective: Develop standards for multi-unit development in septic areas.
- Schedule: December 2024
- Status: (Not Started)

Program 12d: Septic for Multi-Unit Housing

- Objective: Annually, pursue funding for infrastructure improvements to facilitate affordable housing development.
- Schedule: Ongoing
- Status: Ongoing

Program 13: Reasonable Accommodation

- Objective: Offer expedited review and approval of Reasonable Accommodation requests.
- Schedule: Ongoing
- Status: (Ongoing) On a case-by-case basis, staff waive planning requirements for improvements that are necessary to meet accessibility requirements, regardless of whether they are subject to building or grading permits, in all zoning districts.

PG. 10 OF 22

Program 14: Universal Design and Visitability

- Objective: Study policies/incentives for implementation to encourage requirements for universal design and visitability.
- Schedule: December 2024.
- Status: (Not Started)

Program 15a: Housing for Farmworkers and Hospitability Workers: Strategies

- Objective: Develop strategies for addressing farmworker and hospitality worker housing, with the goal of increasing housing for these employees by 20 percent.
- Schedule: December 2025
- Status: (Not started)

❖ Program 15b: Housing for Farmworkers and Hospitability Workers: Employer Outreach

- Objective: Annually convene with interested employers and affordable housing developers to pursue implementation of strategies for affordable housing and pursue funding at state and federal levels.
- Schedule: Ongoing
- Status: (Ongoing) CDA staff convened and actively participate in the Committee for Housing Ag Workers and Their Families, made up of ranchers, people living on the ranches, local community foundations, community-based organizations, community land trusts and the County. County funded a study to understand local housing needs and recommended solutions, the "Agricultural Worker and Rural Housing Action Study for West Marin" will be released in 2024. Staff have been working to address substandard housing on some ranches, with a recent effort that resulted in 27 households relocating out of substandard unsafe housing and establishing a campground as interim housing.

Program 15c: Housing for Farmworkers and Hospitability Workers: Evaluation

- Objective: Assess the effectiveness of strategies and modify the approach if necessary.
- Schedule: December 2028
- Status: (Not Started)

❖ Program 16a: Project Homekey: Site Locations

- Objective: Identify locations that may be appropriate as Project Homekey sites and conduct outreach to interested nonprofit developers to pursue funding from HCD.
- Schedule: Ongoing

 Status: (In Progress) Staff toured a number of possible properties across the county and did due diligence regarding feasibility. Staff worked with several partners to determine the viability of projects as Homekey 3.0 sites, including Homeward Bound (application submitted April 2023, recently awarded) and Bolinas Community Land Trust.

Program 16b: Project Homekey: Funding

- Objective: Pursue Project Homekey funding annually and if Project Homekey funds become unavailable, pursue other funding sources.
- Schedule: Ongoing
- Status: (In Progress) Staff have applied for and been awarded all rounds of project Homekey that have become available, and regularly pursues other funding sources, including HHC, HHAP (1-5), ERF (1-3), BFH (1-2), etc. In the event Homekey funds become unavailable staff will continue pursuing other funding sources.

❖ Program 16c: Project Homekey: Development

- Objective: Develop 20 units using Project Homekey over 8 years.
- Schedule: Ongoing
- Status: (Complete) The certificate of occupancy was signed in August for 1251 South Eliseo that includes 43 client units and 1 manager unit.

❖ Program 17a: Housing for Seniors: Home Match

- Objective: Explore expansion of home match services to help match over-housed seniors with potential lower income tenants or other seniors to save on housing costs.
- Schedule: December 2023
- Status: (Complete) In 2023, the County of Marin approved \$15,000 in annual entitlement funding received through the U.S. Department of Housing and Urban Development's Community Development Block Grant program to support Home Match Marin. During this period Home Match Marin created 21 shared housing matches helping 42 extremely-low to low-income housing insecure adults acquire and maintain affordable, stable housing and mitigate loneliness and social isolation. County staff worked with Home Match Marin staff to improve fair housing compliance and trainings made available to home providers.

Program 17b: Housing for Seniors: Development Standards

- Objective: Develop incentives and development standards to facilitate various senior housing options.
- Schedule: December 2024
- Status: (Not Started)

PG. 12 OF 22

❖ Program 18: Short-Term Rentals

- Objective: Evaluate and adopt strategies for regulating short-term rentals.
- Schedule: December 2024
- Status: (In Progress) The Marin County Board of Supervisors approved updated Short Term Rental (STR) regulations at their meeting on Thursday, January 11, 2024 for residential properties rented for 30 days or less. the California Coastal Commission must certify the proposed STR regulations. Once regulations are certified staff will need to bring the STR Ordinance back to the Board for adoption.

❖ Program 19a: Vacant Home Tax: Feasibility Study

- Objective: Study the feasibility of a vacant home tax as a strategy to discourage unoccupied units and increase revenue for affordable housing.
- Schedule: December 2024
- Status: (Not Started)

❖ Program 19b: Vacant Home Tax: Ballot Measure

- Objective: If appropriate, pursue ballot measure to establish tax.
- Schedule: November 2025
- Status: (Not Started)

Program 20a: Monitoring of Rental Housing: Landlord Registry

- Objective: Continue to implement the Landlord Registry and Condominium Conversion ordinance.
- Schedule: Ongoing
- Status: (Ongoing) 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. Staff continue to implement the Condominium Conversion ordinance.

Program 20b: Monitoring of Rental Housing: Expand Landlord Registry

- Objective: Expand Landlord Registry requirements to cover all rental units in the unincorporated County.
- Schedule: December 2024
- Status: (Not Started)

❖ Program 21a: Rehabilitation Assistance: Loans

- Objective: Provide rehabilitation loans to 10 households annually (80 households over 8 years).
- Schedule: Ongoing

• Status: (Ongoing) In 2023, the County of Marin approved \$220,000 in annual entitlement funding received through the U.S. Department of Housing and Urban Development's Community Development Block Grant program to support a rehabilitation loan program for low-income homeowners. During this period no loans were issued as the County worked to transition the program to a new provider. In 2023, staff from the new provider, Habitat for Humanity Greater San Francisco (HGSF), partnered with County staff to create and approve loan document templates, policy and procedure manual, comprehensive affirmative marketing plan and materials, approvals to transfer a revolving loan fund, and HGSF received state authorization to issue low-interest loans.

❖ Program 21b: Rehabilitation Assistance: Accessibility Improvements

- Objective: Provide support for 6 households to make accessibility improvements (48 households over 8 years).
- Schedule: Ongoing
- Status: (Ongoing) During 2023 the County worked closely with staff from the existing program provider, Marin Center for Independent Living (MCIL), to spend down over \$62,000 in previously approved grant funds. Using these remaining funds, MCIL made accessibility improvement to 6 homes, allowing for those residents to remain living independently.

Program 21c: Rehabilitation Assistance: Support Low Income Renters and Homeowners

- Objective: Continue to support nonprofit organizations in providing rehabilitation assistance to lower income renters and homeowners.
- Schedule: Ongoing
- Status: (Ongoing) In 2023, the County of Marin approved \$483,476 in annual entitlement funding received through the U.S. Department of Housing and Urban Development's Community Development Block Grant program and \$710,000 in one time funding received through the U.S. Department of Housing and Urban Development's special allocation of HOME Investment Partnerships Program funds made available through the American Rescue Plan Act. These funds are specifically to support rehabilitation of four affordable housing developments with 67 units deed restricted for low and very-low-income residents.

❖ Program 22: Habitability

- Objective: Expand the inspection services to cover the entire housing stock.
- Schedule: December 2025
- Status: (Not Started)

PG. 14 OF 22

❖ Program 23a: Preservation of At-Risk Housing: Monitor

- Objective: Annually monitor the status of at-risk rental housing projects with the goal of preserving 100 percent of at-risk units.
- Schedule: Ongoing
- Status: (Ongoing) Housing and Federal Grants Division staff actively work to identify and evaluate 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 multifamily rental units to less than 25% of the total number of dwelling units in the County.

❖ Program 23b: Preservation of At-Risk Housing: Notification

- Objective: Ensure tenants are properly notified by the property owners should a Notice of Intent to opt out of low income use is filed. Notices must be filed three years, one year, and six months in advance of conversion.
- Schedule: Ongoing
- Status: (Ongoing) Staff track all low income housing projects and when at risk, will track notifications sent and advise property owners and operators when needed.

Program 23c: Preservation of At-Risk Housing: Outreach

- Objective: In the event of a potential conversion, conduct outreach to other nonprofit housing providers to acquire projects opting out of low income use. As funding permits, assist in funding the acquisition or support funding applications by nonprofit providers.
- Schedule: Ongoing
- Status: (Ongoing) Recently, an affordable housing development, Parnow House, went up for sale. Staff are working with the owners and Board to make sure the affordability restrictions continue. As staff become aware of potential conversions, they will continue to provide support to ensure long-term affordability.

❖ Program 23d: Preservation of At-Risk Housing: Monitor

- Objective: Annually monitor the status of the mobile home parks. In the event of a potential conversion, ensure the owners adhere to relocation requirements mandated by State law.
- Schedule: Ongoing
- Status: (Ongoing) Housing and Federal Grants Division staff actively work to monitor mobile home parks.

PG. 15 OF 22

❖ Program 23e: Preservation of At-Risk Housing: Purchase Options

- Objective: Consider a Community Opportunity to Purchase Act/Tenant Opportunity to Purchase Act (COPA/TOPA) program (see Program 30).
- Schedule: Ongoing
- Status: (Ongoing) COPA/TOPA concepts will be analyzed and explored in 2024, see Program 31b.

❖ Program 24a: Inclusionary Housing: Modify

- Objective: Modify the Inclusionary Housing program to expand affordability ranges and to comply with State law.
- Schedule: December 2023.
- Status: (Complete) Marin County worked with partner jurisdictions on an Inclusionary Study that was funded by the State through the SB2 grant. The work included an update to the inclusionary fee calculations, changes in policy to comply with state law, and an update to the Commercial Linkage Fee. In September 2023, the Board of Supervisors approved an update to the Inclusionary Policy and Commercial Linkage fee for unincorporated Marin County.

Program 24b: Inclusionary Housing: Coordinate

- Objective: Coordinate with other County jurisdictions to align inclusionary housing requirements for consistency.
- Schedule: December 2023.
- Status: (Complete) See above.

❖ Program 25a: Incentives for Affordable Housing: Facilitate

- Objective: Continue to offer incentives to facilitate affordable housing.
- Schedule: Ongoing
- Status: (Ongoing) The County authorizes waiver of Building and Planning permit fees and reimbursement of Environmental Health Service fees for affordable housing developments. Development Code Amendments approved in January 2023 offer ministerial review for projects that meet the requirements of the Housing Overlay Designation. Affordable Housing developers can apply for County Housing Trust Fund dollars. In 2023, \$12,619,523 were distributed to 18 projects.

❖ Program 25b: Incentives for Affordable Housing: Outreach

- Objective: Annually conduct outreach to affordable housing developers to evaluate the effectiveness of incentives and make appropriate adjustments, and to identify and pursue development opportunities.
- Schedule: Ongoing

 Status: (Ongoing) Staff met with affordable housing developers in the summer of 2023.

❖ Program 25c: Incentives for Affordable Housing: Support

- Objective: Provide support (incentives, technical assistance) to school districts to develop district-owned parcels in unincorporated Marin as affordable educator housing.
- Schedule: Ongoing
- Status: (Ongoing) Staff are supporting Education Housing Partners (EHP) and Eden Housing on Oak Hill Apartments. The proposed development will be comprised of two affordable residential communities —115 apartments developed by Eden Housing for low-income families, and 135 workforce apartments to be built by EHP for income qualifying teachers and staff of local school districts and County employees. Additionally, staff are providing assistance for the Joint Powers Authority (JPA) that will issue bonds for the EHP portion of the project.

❖ Program 25d: Incentives for Affordable Housing: Development Goals

- Objective: Facilitate the development of 300 affordable units over 8 years.
- Schedule: Ongoing
- Status: (Ongoing) Oak Hill, described above, would provide 135 workforce apartments.

❖ Program 26: Below Market Rate (BMR) Homeownership Program: Maintain

- Objective: Maintain 90 BMR units for continued affordable housing for lower and moderate income households.
- Schedule: Ongoing
- Status: (Ongoing) Marin County has an ongoing contract with the Marin Housing Authority to monitor affordability of existing Below Market Rate units.

Program 26: Below Market Rate (BMR) Homeownership Program: Additional Funding

- Objective: Successor Agency funds will be exhausted within the 8year timeframe of the Housing Element. In 2024 and annually thereafter, pursue additional funding from local, State and federal programs to expand affordable homeownership opportunities for first-time buyers.
- Schedule: 2024, annually thereafter
- Status: (In Progress) County staff applied for HUD Pro Housing funding to develop a Countywide Land Trust to support homeownership for low-income households, and those historically shut out of homeownership opportunities.

Program 27: Community Land Trust: Support

• Objective: Continue supporting the operation of CLTs.

• Schedule: Ongoing

 Status: (Ongoing) Staff work with land trusts in Marin County on a regular basis with development projects. All land trusts in West Marin have received funding for rehabilitation, preservation and/or development projects and technical support in 2023.

❖ Program 27: Community Land Trust: Additional CLTs

Objective: Subject to funding availability, establish additional CLTs in other CPAs.

• Schedule: Ongoing

 Status: (Ongoing) Staff Applied for HUD Pro Housing funding to develop a Countywide Land Trust.

❖ Program 28: Affordable Housing Funding Sources: State and Federal Funds

 Objective: Annually pursue additional funding from State and Federal housing programs.

Schedule: Ongoing

Status: (Ongoing)

- Measure W– The Measure W Community Housing Fund was approved by voters in 2018 to establish additional transient occupancy tax of 4% on short-term rentals in the Measure W Tax Area, largely composed of West Marin communities. In 2023, \$939,971 funds were generated for community housing in the Measure W Tax Area, and \$724,575 funds were invested towards projects, including a rental assistance program, a housing needs study, and acquisition of a site for the development of deed-restricted affordable housing.
- PLHA (Permanent Local Housing Allocation Program)- In 2023, the County applied for and received its annual PLHA formula allocation from HCD of \$1,241,068. The County committed funds to projects, including permanent supportive housing to support individuals exiting homelessness, rental housing serving households under 60% Area Median Income and affordable homeownership.
- LHTF (Local Housing Trust Fund) In 2023, the County applied for \$5,000,000 in competitive LHTF funds to support the Oak Hill project, a 230-unit development on a Stateowned surplus site in unincorporated Larkspur, which will include workforce housing to support County Office of Education and County of Marin staff. While the County's application received a relatively high score, the program was over-subscribed and the County's application was not approved.

- CDBG (Community Development Block Grant)

 In 2023, the County of Marin approved \$815,999 in annual entitlement funding received through the U.S. Department of Housing and Urban Development's Community Development Block Grant program to support the development and rehabilitation of 132 units spanning 7 affordable housing projects.
- HOME In 2023, the County of Marin approved \$838,267 in annual entitlement funding received through the U.S. Department of Housing and Urban Development's HOME Investment Partnerships Program to support 155 units spanning to affordable housing projects.
- HOME-ARP (American Rescue Plan)- In 2023, the County of Marin approved \$2,600,000 in one time funding received through the U.S. Department of Housing and Urban Development's special allocation of HOME Investment Partnerships Program funds made available through the American Rescue Plan Act. These funds support rental units 22 units spanning 3 affordable housing projects.

❖ Program 28: Affordable Housing Funding Sources: Development

- Objective: Facilitate the development of 300 affordable housing units (excluding 200 units projected from the Inclusionary Housing program).
- Schedule: Ongoing
- Status: (Ongoing) See above, additionally some projects receive Housing Trust Fund dollars. In 2023 the Housing Trust Fund supported x units including x units for development in unincorporated Marin.

Program 29: Place-Based Planning and Neighborhood Improvements: Planning Activities

- Objective: In 2023, initiate planning activities and adopt the plan for Marin City by 2025.
- Schedule: December 2025
- Status: (In Progress) Staff meet with the Marin City Community Services District staff on a regular basis. CDA, DPW and Parks staff coordinate on a regular basis about existing place-based projects, grant funding, and emerging future projects. Additionally, CDA staff are an active part of the Marin Climate Justice Collaborative, a collaboration between Canal Alliance and the Marin City Climate Resilience and Health Justice funded by the Strategic Growth Council. The final deliverable for this work includes place-based Vision Plans. Staff have reviewed scope for the Marin City Vision Plan that will be initiated later this year. Additionally, staff are assisting the Community Services District with a full Property Needs Assessment of the district buildings.

PG. 19 OF 22

Program 29: Place-Based Planning and Neighborhood Improvements: Funding

- Objective: Annually prioritize CIP and pursue funding to implement planning and improvements in lower income neighborhoods.
- Schedule: Ongoing
- Status: (Ongoing) CDA, DPW, and Parks staff coordinate on neighborhood based improvement projects in lower income neighborhoods. Additionally, County staff hold coordination meetings focused on low income neighborhoods and topics include infrastructure, planning, disaster preparedness and public services.

Program 30: Fair Housing Outreach and Enforcement: Dispute Resolution

- Objective: Assist an average of 50 residents annually with tenant/landlord dispute resolution and fair housing inquiries and investigations.
- Schedule: Ongoing
- Status: (Complete;Ongoing) In 2023 calendar year, CPU received 20 landlord-tenant mediation requests, of which 9 were eligible under the rental housing dispute resolution (mandatory mediation). Fair Housing of Northern California counseled over 300 tenants and homeowners in Marin County, screening clients for fair housing issues and providing appropriate referrals for clients who did not allege discrimination or have a disability-related housing need.

Program 30: Fair Housing Outreach and Enforcement: Resource Webpage

- Objective: Update annually, or more frequently as needed, the County's Landlord and Tenant Resources webpage.
- Schedule: Ongoing
- Status: (Ongoing) The County's website has been updated throughout 2023 to reflect the regulations and resources. Marin County is in the process of comprehensively restructuring and updating the webpages and this will be done in 2025.

❖ Program 30: Fair Housing Outreach and Enforcement: Outreach

- Objective: Increase fair housing outreach to Homeowners Associations, realtors, property managers and brokers, as well as individual property owners (such as single-unit homes, duplex/triplex units and ADUs used as rentals). Specifically promote the State's Source of Income Protection bills (SB 329 and SB 222).
- Schedule: Ongoing
- Status: (Ongoing) Fair Housing of Northern California (FHANC) sends announcements regarding training seminars to property owners (in the public and private sectors), real estate organizations.

apartment owner's associations, and other housing provider's. Source of Income is covered in Fair Housing trainings held by FHANC and Source of Income brochures are distributed throughout the County.

❖ Program 31: Tenant Protection Strategies: Landlord Registry

- Objective: Continue to implement the County's Landlord Registry requirement.
- Schedule: Ongoing
- Status: (Ongoing) Staff work to continuously update the system to enhance user experience and support efforts for quality data collection.

❖ Program 31: Tenant Protection Strategies: Community Outreach

- Objective: Begin community outreach to discuss various tenant protection strategies. Study the administrative and financial feasibility and relative efficiency of each strategy.
- Schedule: December 2024.
- Status: (In Progress) On March 5, 2024 the Board of Supervisors approved a contract with Community Planning Collaborative for Countywide Anti-Displacement Outreach and Education. The project is expected to take 6-8 months to complete. The final deliverable of this work is to create summary of outreach and explore feasibility, including administrative and financial factors, of various tenant protections.

Program 31: Tenant Protection Strategies: Adoption

- Objective: Based on the outcome of community outreach and also assessment of feasibility, adopt appropriate tenant protection strategies.
- Schedule: December 2024.
- Status: (In Progress) Based on the work described above, staff will present tenant protection strategies to the Board of Supervisors.

❖ Program 31: Tenant Protection Strategies: Work with Cities and Towns

- Objective: Continue to work with Marin cities and towns to consider similar policies.
- Schedule: Ongoing
- Status: (Ongoing) See Program 31a. The contract for outreach and engagement described above is Countywide and will be administered through the Housing Working Group.

PG. 21 OF 22

❖ Program 31: Tenant Protection Strategies: Work with Marin Housing Authority

- Objective: Annually work with Marin Housing Authority to promote the use of HCVs, especially in High/Higher Resource and higher income areas.
- Schedule: Ongoing
- Status: (Ongoing) Marin County funded the landlord partnership contract to support housing affordability by increasing the Housing Choice voucher success rates from 59% to 65%, with a focus on affirmatively furthering fair housing and affirmative marketing.

Program 32: Comprehensive Review of Zoning and Planning Policies

- Objective: Conduct comprehensive review of zoning and planning policies and make appropriate revisions to remove discriminatory language and policies.
- Schedule: December 2024.
- Status: (Not Started)

Program 33: Community Engagement and Regional Collaboration: Outreach

- Objective: Develop a work plan and present to BOS to identify new geographic areas/populations for outreach and establish a protocol for conducting outreach, with coordinated efforts with County CDA.
- Schedule: December 2023
- Status: (In Progress) The CDA Outreach team is composed of representatives across Divisions within the Department, including Housing, Sustainability, Planning (long-range and current), Environmental Health Services, and media team. The team was formed in 2020 with the goal of addressing scattered and inconsistent outreach and engagement practices across CDA. In 2023, the group continued to convene bi-weekly to discuss best practices and lessons learned, and provide updates on current and upcoming engagement projects. In late 2023, the group discussed and established goals for the upcoming calendar year, including developing greater communication with other Divisions, and establishing shared resources. A work plan for new geographic areas will be presented later this year to the Board of Supervisors.

Program 33: Community Engagement and Regional Collaboration: Regional Working Group

- Objective: Continue working with the regional working group on housing to coordinate and collaborate on regional solutions to housing issues.
- Schedule: Ongoing
- Status: Ongoing In 2023, Staff continued to convene a countywide working group of planners to encourage interjurisdictional

PG. 22 OF 22

collaboration on housing issues and solutions. The working group established common goals and coordinate 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 completed 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. Additionally, the group is using funds for future Housing Element implementation. County staff also meet with other collaborative coordinators from the 8 other bay area counties and share resources and deliverables. Recently, staff have started to collaborate with other counties to share resources for the Bay Area Housing Finance Authority outreach and engagement for the expenditure plan.



Jurisdiction	Unincorporated	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Dianning Davied	Oth Cyala	

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation (CCR Title 25 §6202)

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

						le E			
	Project I	dentifier	Com	merciai Developi		cted as Part of Agre	to GC Section 65915.7	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
		1				2		3	4
APN Summary Row: Sta	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID*	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Now. Sta	It Data Entry Below								
									_
					4				
					,				
		_							

Jurisdiction	Unincorporated	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F

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

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

Activity Type	Units that Do Not Count Towards RHNA ⁺ Listed for Informational Purposes Only				Note - Because the counted, please con	statutory requir	Towards RHNA * ements severely lim @hcd.ca.gov and w o populate these fie	The description should adequately document how each unit complies with subsection (c) of Government Code Section 65583.1 ⁺ . For detailed reporting requirements, see the chcklist here:	
	Extremely Low- Income ⁺	Very Low-Income ⁺	Low-Income ⁺	TOTAL UNITS ⁺	Extremely Low- Income ⁺	Very Low- Income [†]	Low-Income ⁺		https://www.hcd.ca.gov/community- development/docs/adequate-sites-checklist.pdf
Dakabilitatian Astriit									
Rehabilitation Activity									
Preservation of Units At-Risk									
Acquisition of Units									
Mobilehome Park Preservation									
Total Units by Income									

Jurisdiction	Marin County - Unincorporated	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table F2

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

		Project Identifier			Unit 1	ypes	Affordability by Household Incomes After Conversion				Units credited toward Mo	Notes				
		1			2	3				4				5		6
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID	Unit Category (2 to 4,5+)	Tenure R=Renter	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Inco Non De Restrict	ed Moderate-Inco	Moderate- Income Non Deed Restricted	Above Moderate Income	Total Moderate Income Units - Converted from Above Moderate	Date Converted	<u>Notes</u>
Summary Row: St	art Data Entry Belo	W					0	0	0		0	0 0	(0		
										_						

Jurisdiction	Unincorporated	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

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

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

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

				Table G					
	Locally Owned Lai	nds included in the	Housing Element Sit	es inventory that ha	ive been sold, leased, or other	wise disposed of			
	Project I	dentifier							
		1		2	3	4			
APN	Street Address	Project Name [⁺]	Local Jurisdiction Tracking ID ⁺	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site			
Summary Row: Star	t Data Entry Below								
						<u> </u>			
			· ·						

NOTE: This table must contain an invenory of ALL surplus/excess lands the reporting jurisdiction owns

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

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

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

	For Marin County jurisdictions, please format the APN's as follows:999-999-99									
	Table H									
		Locally O	wned Surplus Sit	es						
	Parcel Identifier			Designation	Size	Notes				
1	2	3	4	5	6	7				
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes				
Summary Row: Start	Data Entry Below									
		*								
				·	-					
	-									
1		l	1		I	1				

Jurisdiction	Unincorporated	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

NOTE: STUDENT HOUSING WITH DENSITY BONUS ONLY. This table only needs to be completed if there were student housing projects WITH a density bonus approved pursuant to Government Code65915(b)(1)(F)

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

Not
Cells in g

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

Annual Progress Report January 2020

Jurisdiction	Marin County - Unincorporated	
Reporting Period	2023	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	01/31/2023 - 01/31/2031

Αľ

NNUAL ELEMENT PROGRESS REPORT		
	,	

Table K

Tenent Preference Policy

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese).

Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.

Does the Jurisdiction have a local tenant preference policy? If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage on their internet website containing authorizing local ordinance and supporting materials. Notes

Jurisdiction	Marin County - Unincorporated		
Reporting Year	2023	(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.

\$300,000.00

Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Task 1a: Community Survey	\$10,000.00	\$0.00	Completed	Local General Fund	
Task 1b: Stakeholder Committee	\$20,000.00	\$0.00	Completed	Local General Fund	
Task 1c: Focus Groups	\$10,000.00	\$0.00	Completed	Local General Fund	
Task 1d: Community Meetings	\$20,000.00	\$0.00	Completed	Local General Fund	
Task 2a: Assess Existing Site Inventory	\$5,000.00	\$0.00	Completed	Local General Fund	
Task 2b: Explore New Sites	\$20,000.00	\$0.00	Completed	Local General Fund	
Task 2c: Create Draft Site Inventory	\$20,000.00	\$0.00	Completed	Local General Fund	
Task 2d: Create Final Site Inventory	\$5,000.00	\$0.00	Completed	Local General Fund	
Task 3a: Project Description	\$25,000.00	\$0.00	Completed	Local General Fund	
Task 3b: Environmental Checklist	\$50,000.00	\$0.00	Completed	Local General Fund	
Task 3c: Draft Environmental Review	\$75,000.00	\$0.00	Completed	Local General Fund	
Task 3d: Final Environmental Review	\$40,000.00	\$0.00	Completed	Local General Fund	

Completed Entitlement Issued by Affordability Summary			
	Current Year		
Very Low	Deed Restricted	0	
Very Low	Non-Deed Restricted	5	
Low	Deed Restricted	0	
	Non-Deed Restricted	4	
Moderate	Deed Restricted	0	
	Non-Deed Restricted	2	
Above Moderate		19	
Total Units		30	

Building Permits Issued by Affordability Summary				
		Income Level		Current Year
Very Low			Deed Restricted	0
			Non-Deed Restricted	43
Low		Deed Restricted	0	
		Non-Deed Restricted	61	
	Moderate		Deed Restricted	0
Widderate			Non-Deed Restricted	20
	Above Moderate			37
Total Units				161

Certificate of Occupancy Issued by Affordability Summary			
Income Level		Current Year	
Very Low	Deed Restricted	0	
Very Low	Non-Deed Restricted	3	
Low	Deed Restricted	0	
LOW	Non-Deed Restricted	8	
Moderate	Deed Restricted	0	
Woderate	Non-Deed Restricted	3	
Above Moderate		12	
Total Units		26	