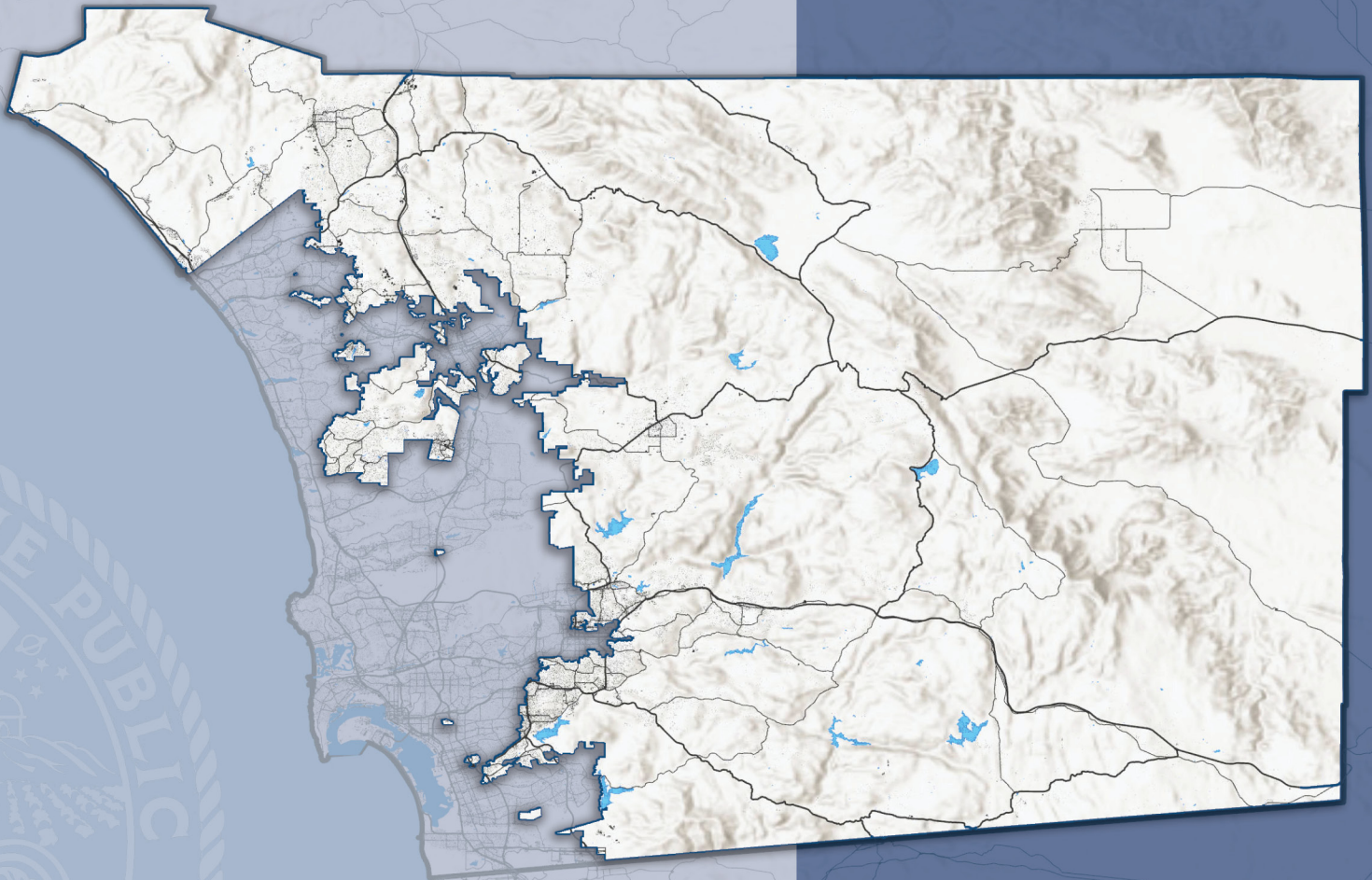


# 2020

## General Plan Annual Progress Report



County of San Diego,  
California



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## Acronym List

ADA	Americans with Disabilities Act
APR	Annual Progress Report
ATP	Active Transportation Plan
AWM	Department of Agriculture, Weights and Measures
BMP	Best Management Practice
CAO	Chief Administrative Officer
CAP	Climate Action Plan
CCA	Community Choice Aggregation
CIP	Capital Improvement Program
COS	Conservation and Open Space
CREP	Comprehensive Renewal Energy Program
DPR	Department of Parks and Recreation
DPW	Department of Public Works
DU	Dwelling Unit
EV	Electric Vehicle
GHG	Greenhouse Gas
GIS	Geographic Information System
GPA	General Plan Amendment
LCP	Local Coastal Plan
MS4	Municipal Separate Storm Sewer System
MSCP	Multiple Species Conservation Program
OPR	Office of Planning and Research
PACE	Purchase of Agricultural Conservation Easements
PDS	Planning & Development Services
PV	Photovoltaic
RHNA	Regional Housing Needs Allocation
SANDAG	San Diego Association of Governments



# 1 Introduction

## 1.1 Purpose

The purpose of this annual progress report (APR) is to share with the Board of Supervisors (Board) and the residents of San Diego County (County) the status of implementing the County General Plan.

California Government Code Section 65400(a) requires that cities and counties “investigate and make recommendations to the legislative body regarding reasonable and practical means for implementing the general plan or elements of the general plan, so that it will serve as an effective guide for orderly growth and development, preservation and conservation of open-space land and natural resources, and the efficient expenditure of public funds relating to the subjects addressed in the general plan.”

The APR is required to be prepared and submitted to the Board, Governor’s Office of Planning and Research (OPR), and the California Department of Housing and Community Development by April 1st of each year. At a minimum, the APR should address:

- The status of the General Plan and efforts in its implementation;
- The County’s efforts in meeting its share of the regional housing needs;
- Local efforts to remove governmental constraints to the maintenance, improvement, and development of housing; and
- The degree to which the County’s approved General Plan complies with the State General Plan Guidelines and the date of last revision to the General Plan.

This report summarizes the planning activities for the unincorporated portions of the County from January 1 to December 31, 2020. In addition to the required information, Planning & Development Services (PDS) has included relevant ongoing and completed planning activities, programs, and permits.

## 1.2 Enterprise Collaboration

PDS has been supported by the following County entities in the production of this APR:

- Public Safety Group
  - Office of Emergency Services
  - San Diego County Fire Authority
- Health and Human Services Agency
  - Housing & Community Development Services
- Land Use and Environment Group
  - Agriculture, Weights and Measures
  - Department of Environmental Health
  - Department of Public Works
  - Department of Parks and Recreation
- Finance and General Government Group
  - Department of General Services



## 2 PLANNING AND DEVELOPMENT ACTIVITIES

This section provides information on planning and development activities related to General Plan implementation. Information is presented in terms of projects and capital improvements.

### 2.1 Plans

#### 2.1.1 General Plan Amendments

Jurisdictions are allowed to amend their general plan to keep it up to date with current state law, correct errors, or consider proposed projects. State law allows each of the mandatory elements of a General Plan to be amended up to four times during a calendar year. Subject to that limitation, an amendment may be made at any time, and each amendment may include more than one change to the General Plan (Gov Code Section 65358(b)). Proposed projects that do not conform to the existing General Plan are able to request General Plan Amendments (GPAs) that propose to alter specific aspects of the General Plan without altering the overall intention of the plan.

##### 2.1.1.1 General Plan Amendment including three sub-items (sub-items A, B, C) (GPA-20-001)

- **Sub Item A - 2019 General Plan Clean Up**

On January 29, 2020, the Board approved Sub Item A, the 2019 General Plan Clean-Up (land use element). On August 3, 2011, the Board adopted the General Plan Update and directed staff to provide a regular mechanism for making minor changes to address errors, omissions, clarifications, and changed circumstances.

PDS uses narrowly defined eligibility criteria to qualify requested changes for the General Plan Clean-Up. They include changes to update and correct: General Plan land use designations resulting from a change in land ownership such as lands acquired for open space preserves; mapping errors such as land use designation and zoning changes that were not made during the 2011 General Plan Update; typographical errors, incorrect references, and missing table information; and internal clarifications and inconsistencies. The clean-up process also addresses changed circumstances, such as changes in federal and state law.

- **Sub Item B - Skyline Retirement Center**

On January 29, 2020, the Board approved Sub Item B, Skyline Retirement Center (land use element, Valle De Oro Community Plan). The Skyline Retirement Center project is a senior living facility with 232 units for independent and assisted living. The 8.9-acre site is currently vacant and located on Campo Road 0.5 mile east of Avocado Boulevard, between Via Mercado and the Skyline Church in the Valle De Oro Community Plan area. The development includes a main building with three wings, as well as five separate duplex buildings. The Skyline Retirement Center project includes offices, clinic services,





exercise rooms, a commercial kitchen, dining halls, a pool, landscaped courtyard and social grounds, and walking trails.

- **Sub Item - C Aventine at Sweetwater Springs**

On January 29, 2020, the Board approved Sub Item C, Aventine at Sweetwater Springs (land use element, Spring Valley Community Plan). The Aventine at Sweetwater Springs project is a 92-unit multi-family residential development in the Spring Valley Community Plan area. The 10.6-acre property is currently zoned for commercial use and has an existing underutilized neighborhood retail center that will be demolished and removed. The site is located 0.9 mile south of State Route 94 (SR-94) and 2.5 miles east of State Route 125 (SR-125), at the corner of Sweetwater Springs Boulevard and Austin Drive. The project includes two private active recreation areas, internal private roads and courtyards, an on-site stormwater quality basin, and 226 parking spaces, including private garages and guest parking.

#### **2.1.1.2 Otay Ranch Resort Village 13** (3800-04-003)

On November 18, 2020, the Board approved the Otay Ranch Resort Village 13 project (land use element, mobility element). The Otay Ranch Resort Village 13 project is a mixed-use community located on a 1,869-acre site that consists of 1,938 residential units, 40,000 square feet of commercial uses, a 10.1-acre school site, 25.1 acres of public/private parks, a 6.1-acre homeowners' association (HOA) neighborhood facility, a 2.3-acre joint-use site for a fire station and sheriff storefront, 9.0 miles of multi-use community trails and pathways, 790.3 acres of preserve/open space land to be conveyed to Otay Ranch Resource Management Plan (RMP) Preserve, an additional 69.3 acres of biological open space, and 76.4 acres of internal open space. The site is located east of State Route 125 (SR-125) and west of State Route 94 (SR-94), approximately 0.25 mile east of the City of Chula Vista and 12 miles southwest of the community of Jamul, within the Otay Subregional Plan Area.



### 2.1.2 Zoning Ordinance Amendments

The County administers its General Plan primarily through its Zoning Ordinance. While the General Plan identifies general land use designations, zoning identifies specific uses and development standards. As mandated by the State, the Zoning Ordinance must be consistent with the General Plan, and changes in the General Plan may require an update to the Zoning Ordinance.

- **Camp Lockett Master Plan / Overlay Zone**  
(POD 17-003)

On December 9, 2020, the Board approved the Camp Lockett Master Plan and Rezone for an approximately 400-acre area of Campo in eastern San Diego County known as Camp Lockett. The approved Master Plan allows civic, cultural, visitor, and community-oriented uses on the Camp Lockett property and includes design guidelines to ensure that future development maintains high-quality architecture that embraces and complements Camp Lockett's cultural and historical context.

- **Urban Agriculture Incentive Zones**  
(POD 15-008)

On March 11, 2020, the Board approved the Urban Agriculture Incentive Zone (UAIZ) Ordinance for the unincorporated areas. On November 14, 2018, the Board of Supervisors directed staff to establish an Urban Agriculture Incentive Zone ordinance within the unincorporated areas of the county. California Assembly Bill No. 551 - Urban Agriculture Incentive Zones Act authorizes counties and/or cities to establish Urban Agriculture Incentive Zones whereby the county or city and a landowner can enter into a contract for small-scale production of crops in exchange for a potential property tax benefit.

- **Zoning Language Update for Former Forest Conservation Initiative (FCI) Properties**  
(POD 19-004)

On February 26, 2020, the Board approved the Zoning Ordinance to include "Former Forest Conservation Initiative Properties Overlay of Part Five: Special Area Regulations" (Overlay). The Overlay created a special area designator that requires certain projects to conduct analyses and make findings, in addition to existing regulations, that would protect environmental resources and limit development in the vicinity of the Cleveland National Forest.

The Overlay identifies properties included in the former FCI and establishes a map of the affected areas. Additionally, the Overlay requires that specific analyses are conducted, and certain findings are made regarding environmental impacts before the Board considers General Plan Amendments (GPA) for projects that increase residential density beyond what is currently allowed in the General Plan. The analyses required by the ordinance relate to the topics of water supply, fire hazards, habitat preservation, sustainability practices, and consistency with surrounding land use patterns and the Regional Housing Needs Allocation (RHNA) required by the State of California. The



majority of the former FCI lands are not close to infrastructure such as roads and water supply (approximately 97% of the former FCI lands are not within the County Water Authority boundary).

- **Temporary Agritourism Community Events**  
(POD 19-002)

On February 12, 2020, the Board approved two actions related to an item from November 14, 2018. Those two actions could not be implemented immediately because they required environmental review and amendments to the Zoning Ordinance. Those amendments to the Zoning Ordinance include:

- Allowing Multiple Food and Goods Vendors; and
- Eliminating the Zoning Verification Permit for Small Agricultural Stores.

- **Property Condition Agreement Ordinance**  
(POD 19-001)

On January 29, 2020, the Board approved the Property Condition Agreement Ordinance (PCA). The PCA provides standalone projects that propose subdividing land a mechanism to document conditions of approval and mitigation measures following the establishment of legal lots. Creation of the PCA establishes an agreement between landowner(s) and the County that allows for project conditions such as structure removal, submittal of landscape plans, fencing, and signage to be satisfied after a final subdivision map is recorded.





## 2.2 Projects

Privately initiated discretionary development applications vary from small-scale administrative permits and boundary adjustments to large complex projects such as tentative maps. For this annual report, discretionary development applications were limited to land planning and development activities. This section does not re-list discretionary actions associated with the GPAs above. Further, this report does not include administrative activities or permits unrelated to residential development, such as permits related to wireless facilities, major use permits, and other administrative actions.

Table 1 summarizes the number of applications submitted, approved, or denied/withdrawn since the 2011 adoption of the General Plan Update. In 2020, a total of 397 applications were in process. Of these, 366 applications were approved, four applications were denied, and 27 applications were withdrawn. The following sections represent 11 of the 366 approvals. These 11 projects were selected because they include dwelling units (DUs) associated with the buildout of the General Plan. The remaining 355 approvals include non-residential uses or are associated with GPAs previously described. Table 2 summarizes the 12 major approved discretionary projects.

Table 1. Summary of Discretionary Actions (Number of Applications)			
Years	New Submissions	Approved	Denied / Withdrawn
Aug. 2011 - 2012	442	299	97
2013	211	286	51
2014	319	213	42
2015	314	204	52
2016	263	191	43
2017	297	163	24
2018	298	149	12
2019	445	279	17
2020	397	366	31
Total	2,986	2,150	369



**Table 2. Summary of Major Approved Discretionary Action Types**

Project Type	Number of Projects Approved
Tentative Map	4
Tentative Parcel Map	6
Site Plan	2
Total	12

### 2.2.1 Tentative Maps

In 2020, four tentative map (TM) applications were approved for 499 DUs. A tentative map is the subdivision of a lot or lots into a total of five lots or more. Table 3 shows the number of DUs approved through the tentative map subdivision process, which are planned to build 91% of the units allowed by the General Plan:

**Table 3. Tentative Maps Approved in 2020**

TM#	Project Name	Community	Number of DUs:		
			Approved	Allowed by General Plan	Difference
1.	3100-5223 Shadow Run Ranch	Pala-Pauma	44	44	-
2.	TM-5628 1118 N Anza Street Townhomes	Valley Center	39	48	(9)
3.	TM-5625 Ocean Breeze Ranch	Bonsall	396	396	-
4.	3100-5431 Alpine 21	Alpine	20	63	(43)
Total			499	551	(52)



### 2.2.2 Tentative Parcel Maps

In 2020, six tentative parcel map (TPM) applications were approved for 14 DUs. Tentative parcel maps are subdivisions of four lots or less. Table 4 shows that the number of DUs approved through the tentative parcel map subdivision process, which are planned to build 53% of the units allowed by the General Plan:

Table 4. Tentative Parcel Maps Approved in 2020					
TPM	Project Name	Community	Number of DUs:		
			Approved	Allowed by General Plan	Difference
1. TPM-21271	Peerless Drive TPM	Lakeside	2	3	(1)
2. TPM-21226	Tennis Court Development	Sweetwater	3	4	(1)
3. TPM-21238	Westhill TPM	Lakeside	4	4	-
4. TPM-21276	Salem Residence 2	Valle De Oro	1	4	(3)
5. TPM-21212	Zenovic TPM	Ramona	2	9	(7)
6. TPM-21256	Lynwood Lot Split	Sweetwater	2	2	-
Total			14	26	(12)

### 2.2.3 Site Plans

In 2020, two residential site plans (STP) were approved for 93 DUs. Site plans are permits that regulate the physical design, siting, and vehicular/pedestrian access; these projects do not subdivide lots and have housing product types that include multi-family. Table 5 shows that the number of DUs approved through the site plan process, which are planned to build 92% of the units allowed by the General Plan:

Table 5. Site Plans Approved in 2020					
STP#	Project Name	Community	Number of DUs		
			Approved	Allowed by General Plan	Difference
1. STP-19-006	Sky Terrace Site Plan	Spring Valley	20	20	-
2. STP-05-026W1	Fairview	Bonsall	73	81	(8)
Total			93	101	(8)



## 2.3 Capital Improvements Program

The County of San Diego completed 37 CIP projects, totaling an excess of \$32.4 million in 2020, as shown in Table 6:

**Table 6. Capital Improvements Projects Approved in 2020 Summary**

Project Type	Number of Projects	Cost
Roads and Infrastructure	23	\$ 24,611,000
Parks and Recreation Facilities	14	\$ 7,848,000
<b>Total</b>	<b>37</b>	<b>\$ 32,459,000</b>

### 2.3.1 Roads and Infrastructure

In 2020, 23 road and infrastructure projects were completed totaling more than \$24.6 million, as shown in Table 7. CIP projects are reviewed for General Plan conformance and presented to community planning and sponsor groups for vetting and scope refinement.

**Table 7. Infrastructure Projects in 2020**

	Project Name	Cost	Community
1.	Sweetwater Springs Boulevard Partial Replacement of Existing Drain Culvert	\$486,000	Spring Valley
2.	Asphalt Concrete Culverts FY 19-20 Phase IV	\$729,000	Countywide
3.	Asphalt Concrete Culverts FY 19-20 Phase III	\$526,000	Countywide
4.	Americans with Disabilities Act (ADA) Ramps FY 2019 - 2020 Phase II	\$357,000	Countywide
5.	Ammunition Road Sidewalk Improvements in Fallbrook	\$130,000	Fallbrook
6.	Asphalt Concrete Overlay B FY 2018 - 2019 Road Maintenance	\$7,696,000	Countywide
7.	Alta Road and Otay Mesa Road Widening Improvements	\$2,894,000	Otay Mesa
8.	Aviation Road Sidewalk Improvement	\$105,000	Fallbrook
9.	Asphalt Concrete Culverts FY 2019 - 2020 Phase II	\$483,000	Countywide
10.	Sewer Improvements FY 2018 - 2019	\$1,712,000	Countywide
11.	Stage Coach Lane at Reche Road Intersection Improvements	\$772,000	Fallbrook
12.	ADA Curb Ramps FY 2019 - 2020 Phase I	\$335,000	Countywide



**Table 7. Infrastructure Projects in 2020**

	<b>Project Name</b>	<b>Cost</b>	<b>Community</b>
13.	Dehesa Road at Harbison Canyon Road Improvement	\$1,680,000	Crest-Dehesa
14.	Engineering Consulting Services for Road Repair Pala Mesa Drive Sinkhole	\$13,000	Fallbrook
15.	Burkshire Place - Emergency Culvert Replacement	\$43,000	Lakeside
16.	Engineering Consulting Services for Culvert Repair at Angels Point and Heavenly Way in Unincorporated area of La Mesa	\$124,000	County Islands
17.	Asphalt Concrete Culverts FY 2019 -2020 Phase I	\$416,000	Countywide
18.	Sewer Manhole Improvements FY 2018 - 2019	\$253,000	Countywide
19.	Guardrail Maintenance in Valley Center, Fallbrook, Pine Valley, and San Dieguito	\$202,000	Various Locations
20.	Jamul Drive at Lyons Valley Road Intersection Improvement	\$425,000	Jamul
21.	Asphalt Concrete Culverts FY 2018 - 2019 Phase IV	\$438,000	Countywide
22.	Slurry Seal Treatments for FY 2018 - 2019	\$4,117,000	Countywide
23.	Debris Removal - Valley Fire	\$675,000	Various Locations
	<b>Total</b>	<b>\$24,611,000</b>	



### 2.3.2 Parks and Recreation Facilities

In 2020, 14 park and recreation projects totaling more than \$7.8 million were completed (Table 8).

Table 8. Park and Recreation Facilities			
Project Name		Cost	Community
1.	Pine Valley Pavilion	\$375,000	Pine Valley (Central Mountain)
2.	Estrella Park Improvements	\$1,445,000	Valle de Oro
3.	Woodhaven Park Well and Fitness Trail	\$929,000	Valle de Oro
4.	San Diego Botanical Garden ADA Improvements	\$250,000	San Dieguito
5.	San Elijo Lagoon ADA Improvements	\$250,000	San Dieguito
6.	Live Oak Park ADA Improvements	\$500,000	Fallbrook
7.	4S Ranch Water Conservation Improvements	\$380,000	San Dieguito
8.	Old Ironsides Park Community Building	\$280,000	Crest, Dehesa, Harbison Canyon
9.	Felicita Park Trail, Sports Courts, and Shade	\$624,000	North County Metro
10.	Sweetwater Bike Park	\$1,900,000	Sweetwater
11.	Morrison Pond Interpretive Panels	\$85,000	Sweetwater
12.	Sweetwater Amphitheater Shade Pavilion	\$250,000	Sweetwater
13.	William Heise Park Operations Building	\$395,000	Julian
14.	Stelzer Park and Flynn Springs Park Bridge Replacements	\$185,000	Lakeside
Total		\$7,848,000	





### 3 HOUSING ELEMENT

#### 3.1 Regional Housing Needs Allocation (Fifth Cycle)

The State of California identifies the provision of decent and affordable housing for every Californian as a statewide goal. The Housing Element must meet the requirements of California Government Code Sections 65583 and 65584, which require local governments to adequately plan to meet the existing and projected housing needs of all economic segments of the county. The Housing Element addresses that goal through the provision of designated land, which provides opportunities for developing a variety of housing types and policies and programs designed to assist the development of housing for all income levels and those with special needs.

State law further requires that local governments update their Housing Elements 18 months following the adoption of the Regional Transportation Plan. San Diego Association of Governments (SANDAG) adopted a new Regional Transportation Plan in October 2011, requiring an update to Housing Elements by April 30, 2013. The County adopted an update to its Housing Element for the region's fifth cycle on April 24, 2013, meeting this requirement. In May 2013, the California State Housing and Community Development Department found the San Diego County Housing Element to comply with State Housing Element law.

Even though the fifth housing cycle accounted for projected housing needs through 2020, the County was also required to prepare a mid-cycle housing element update. On March 15, 2017, the County Board of Supervisors adopted the 2017 Housing Element Update to comply with state law. With minor exceptions, changes were limited to the Background Report, which had been updated with updated demographic data and analyses and which addressed the County's ability to meet the state's new RHNA goals through the County's Sites Inventory.

The County's General Plan Land Use Plan provides adequate housing capacity to meet the fifth cycle's overall RHNA of 22,412 DUs. The fifth cycle RHNA for this update forecasts future housing needs for the projection period of 2010 through 2020, a total of 11 years. The RHNA is allocated to the following income categories: extremely low and very low, low, moderate, and above moderate households. For this projection period, the County RHNA allocation is shown in Table 9. RHNA requirements may be met through means other than deed- or price-restricted affordable housing.



**Table 9. County Allocation of RHNA Housing (2010 – 2020)**

Income Category	Allocation (Dwelling Units)
Extremely Low and Very Low	2,085
Low	1,585
Moderate	5,864
Above Moderate	12,878
Total	22,412

The County issues building permits to authorize construction and verifies construction once completed. Table 10 shows the building permits issued for 623 approved DUs and the completed building permits issued for 380 constructed DUs. The completed building permit is equivalent to a Certificate of Occupancy as the unit is ready to be occupied. Section 2 contains additional information regarding DUs approved through discretionary actions.

**Table 10. DUs Permitted and Constructed (2020)**

Income Category	Permitted	Constructed
Extremely Low and Very low	20	25
Low	47	15
Moderate	241	140
Above Moderate	315	200
<b>Total</b>	<b>623</b>	<b>380</b>

**Table 11. Accessory Dwelling Units (ADUs) Permitted and Constructed (2020)**

	Permitted	Constructed
	159	57
<b>Total</b>	<b>159</b>	<b>57</b>



The County's efforts in meeting the Housing Element goals are presented in the County's Annual Housing Element Progress Report (Appendix 1). This report provides details on the County's efforts in meeting regional housing needs and removing governmental constraints to the development of affordable housing. Table B of Appendix 1 shows that 6,627 housing units have been permitted from 2010 through 2020. As mentioned in Section 1.4, the County's Housing Element meets the state's requirements.

On September 29, 2017, Senate Bill 166 was approved by the state governor. This bill was intended to address the state's housing shortage and amended Government Code section 65863 regarding "No Net Loss." The No Net Loss Law requires jurisdictions to maintain an inventory of sites to accommodate any unmet portion of the RHNA at all times throughout the planning period. The County met this requirement through identified RHNA sites and project housing capacities that achieved the required moderate-income units.

### 3.2 Regional Housing Needs Allocation (Sixth Cycle)

The SANDAG Board of Directors approved the final RHNA Plan for the sixth cycle on July 10, 2020. This RHNA Plan is for the sixth housing element cycle from April 15, 2021, through April 15, 2029. Local governments are responsible for updating their housing elements every eight years to provide sufficient land use and zoning capacity to accommodate their share of housing for each income category. RHNA allocations for each housing element cycle are independent and are not cumulative, this means that units from a previous cycle do not "rollover" into subsequent cycles; from 2021 to 2029, the region has been allocated 171,685 RHNA units. Of the regional allocation, the unincorporated county has been allocated 6,700 units. Table 12 shows the RHNA allocation for the county by income category:

Table 12. County Allocation of RHNA Housing (2021 – 2029)	
Income Category	Allocation (Dwelling Units)
Extremely Low and Very Low	1,834
Low	992
Moderate	1,165
Above Moderate	2,709
Total	6,700

For the sixth housing element cycle, jurisdictions can count units permitted from July through December 2020 towards the next RHNA cycle due to an overlap between the fifth and sixth cycles. Table 13 shows the building permits issued for 401 approved DUs and the completed building permits issued for 285 constructed DUs.



**Table 13. DUs Permitted and Constructed (July – December 2020)**

Income Category	Permitted	Constructed
Extremely Low and Very low	12	24
Low	27	8
Moderate	169	75
Above Moderate	193	178
<b>Total</b>	<b>401</b>	<b>285</b>

### 3.3 Housing Production and Capacity Portal

When the General Plan was updated in 2011, it was estimated that the resulting unbuilt housing capacity in the unincorporated county would be approximately 66,044 dwelling units. This is referred to as the General Plan housing capacity – the number of new housing units allowed by the General Plan that could be constructed on vacant or developed lands.

Community members, environmental groups, and the land development industry have requested information about the County’s housing capacity, where growth is planned to occur, and if the County is on track to build out the General Plan. The Housing Production and Capacity Portal is a tool that will help County staff answer these frequently asked questions. It is a sequence of 12 separate data sets that generate heatmaps of development activity that has occurred since the adoption of the General Plan Update.

Since 2011, there have been many changes that reduce or increase the available residential capacity. These changes include permit applications that have been processed, housing that has been built, new constraints that have been identified, and land that has been purchased for conservation purposes. The Housing Production and Capacity Portal monitors all these activities and updates the available number of housing units projected by the General Plan. Changes include:

- Number of Dwelling Units produced since 2011: 6,820
- Number of Dwelling Units receiving discretionary permit approval since 2011: 7,639
- Changes to the General Plan: Net increase of 4,418 units
- Total existing, built, and future dwelling units: 239,948
- Potential Remaining Dwelling Unit Capacity in the General Plan: 58,305
  - (14,088 units in Specific Plan Areas, 22,299 in villages, 18,627 in semi-rural, and 5,440 in rural)



## 4 PROCESS IMPROVEMENTS

### 4.1 Customer Service Improvements

The County has spearheaded the development and implementation of the ADU Incentive Program that 1) waives building permit, plan check, and impact fees, 2) provides pre-approved plans, and 3) expedites plan check services. Collectively, the ADU incentive program can save applicants approximately \$30,000 in construction costs and thereby reducing the upfront burden to building. County staff has developed and executed a myriad of awareness campaigns, events, and workshops to inform the public and encourage participation, resulting in an 80% increase in ADU permits compared to the same time before launching the program.

A self-service reports webpage was developed to allow customers to run reports containing general property information related to building plan preparation, development, environmental information for discretionary permits, and other invoice-related information.

Reports available to the public in 2020 include: property summary report, initial study research packet report (ISRP), and new / completed project applications. These reports allow the public to easily retrieve land use and environmental information for properties and applications.

Online payment options for permit fees, inspection fees, and fines associated with code citations and civil penalties were expanded to include MasterCard and Visa credit cards. This new payment option decreases costs and increases time savings for customers who no longer need to wait in line to submit payment to the County Permit Center cashier. There is no transaction fee for these online credit card payments. The convenience of online payments has proven popular with customers since PDS introduced an electronic check (e-check) payment option in the summer of 2013.

In 2020, 5,709 residential roof-mounted solar photovoltaics (PVs) were approved. Roughly 99% of these applications were submitted online. A total of 203 permits were issued in District 1, 2,940 were issued in District 2, 412 were issued in District 3, and 2,154 were issued in District 5. For more information, see Table 13.

An online Model Best Management Practices (BMP) Design Manual help desk, funded by the San Diego County stormwater co-permittees, has been created for the San Diego Region. The Model BMP Design Manual addresses updated post-construction stormwater requirements and provides guidance for planning, preliminary design, selection, and design of permanent stormwater BMPs based on the performance standards required by the Municipal Separate Storm Sewer System (MS4) permit for the San Diego Region.



**Table 13. Approved Residential Solar Panel Permits**

Years	Permits Issued Online	Permits Issued at Bldg. Counter	Total
<b>2011 (Aug. – Dec.)</b>	-	593	593
<b>2012</b>	-	1,768	1,768
<b>2013</b>	660	2,914	3,574
<b>2014</b>	3,061	1,577	4,638
<b>2015</b>	5,820	1,147	6,967
<b>2016</b>	4,838	817	5,655
<b>2017</b>	4,903	83	4,986
<b>2018</b>	4,286	116	4,402
<b>2019</b>	4,956	114	5,070
<b>2020</b>	5,658	51	5,709
<b>Total</b>	<b>34,182</b>	<b>9,180</b>	<b>43,362</b>

## 4.2 Technology Review

### *Initial Study Research Packet Report*

An initial study research packet (report) was developed to serve both County planning staff and its customers. This web-enabled GIS tool allows discretionary permit applicants and customers to easily retrieve land use and environmental information for parcels within the unincorporated county. The report includes several dozen information items as well as detailed maps. What formerly took several hours for staff to complete now takes moments utilizing the tool, available at:

<https://gis-public.co.san-diego.ca.us/ISRP/home>

### *Housing Production and Capacity Portal*

The Housing Production and Capacity Portal (Portal) tracks progress towards implementing the General Plan by illustrating housing production and land use capacity since 2011. The Portal answers questions like how much and where development is occurring, where are developments in the permit process located, and where is General Plan dwelling unit capacity remaining?





The Portal results are updated quarterly and are made available at:

<https://www.sandiegocounty.gov/content/sdc/pds/HPCP-UA.html#unincorporated>

Below is a link to an interactive Map to explore areas with remaining General Plan housing capacity in the unincorporated areas. Zoom in on a specific area or enter an address to see the Portal's results.

<https://sdcounty.maps.arcgis.com/home/webmap/viewer.html?webmap=f0a8857539e14c4faeccd158f0bc7831>

- Village areas are planned for the highest intensities and mix of uses
- Semi-Rural areas consist of lower-intensity land uses, such as estate-style residential lots and agricultural operations
- Rural Lands represent low density and open space areas where only limited development may occur

#### *Vehicle Miles Traveled (VMT) Efficient Area Map Viewer*

The County has developed an Interactive Map Viewer to analyze VMT for the unincorporated area. This information allows residents and project applicants to quickly find accurate data that may affect the development of their properties. The viewer includes information that has two primary uses in the context of the Transportation Study Guide (TSG):

- Indicates if a project is located in a "VMT efficient" area of the unincorporated area – meaning it is at least 15% below the unincorporated county average – and therefore likely "screened out" from further VMT analysis for CEQA.
- Provides a project's estimated VMT/Resident, VMT/Employee, or VMT/Service Population-based on project location (for projects that have an estimated 2,400 or less driveway average daily trips).

Below is a link to the VMT Efficient Area Map Viewer:

<https://www.sandiegocounty.gov/content/sdc/pds/SB743.html>



## APPENDIX 1 – ANNUAL HOUSING ELEMENT PROGRESS REPORT

Each jurisdiction (city council or board of supervisors) must prepare an Annual Progress Report (APR) on the jurisdiction's status and progress in implementing its housing element (Government Code Section 65400(2)(B)). The following pages include information on entitled projects, building permits issued, and Certificates of Occupancy. Entitled projects are analogous to discretionary projects approved by the Board, Planning Commission, or PDS Director. Certificates of Occupancy are analogous to completed building permits issued by the Building Division. The format of the following tables is established by the State of California, Department of Housing and Community Development (HCD), and the information is transmitted to HCD electronically.

Section	Description
Start Here	General information
Table A	Housing development applications submitted
Table A2	Annual building activity report summary – new construction, entitled, permits, and completed units
Table B	Regional Housing Needs Allocation progress
Table C	Sites identified or rezoned to accommodate shortfall housing need
Table D	Housing programs progress report
Table E	Commercial development bonus approved
Table F	Units rehabilitated, preserved, and acquired for alternative adequate sites
Table G	Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of
Table H	Locally Owned Surplus Sites
Summary	Overview of data provided in Appendix 1

**Please Start Here**

General Information	
Jurisdiction Name	San Diego County - Unincorporated
Reporting Calendar Year	2020
Contact Information	
First Name	Mark
Last Name	Kieser
Title	Land Use / Environmental Planner II
Email	mark.kieser@sdcounty.ca.gov
Phone	8584955357
Mailing Address	
Street Address	5510 Overland Ave
City	San Diego
Zipcode	92123

**Optional:** Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated.

Table A - Housing development applications submitted

Jurisdiction	San Diego County - Unincorporated	
Reporting Year	2020	(Jan. 1 - Dec. 31)

## ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Table A																			
Housing Development Applications Submitted																			
Project Identifier					Unit Types		Date Application Submitted	Proposed Units - Affordability by Household Incomes							Total Approved Units by Project	Total Disapproved Units by Project	Streamlining	Notes	
1					2	3	4	5							6	7	8	9	10
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,Z to 4.5+,ADU,MH)	Tenure R=Renter O=Owner	Date Application Submitted (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Notes*
Summary Row: Start Data Entry Below								0	0	0	0	0	0	0	2868	2868	2868	0	0
	505-580-07-00	2778 Sweetwater Springs Blvd, Spring Valley, CA 91977	Aventine @ Sweetwater Springs	PDS2018-GPA-18-004	5+	O	01/29/2020								92	92	92		No
	595-130-01-00	Proctor Valley Rd Chula Vista, CA 91914	OTAY VILLAGE 13	PDS2004-3800-04-003	SFD	O	11/18/2020								1,938	1938	1938		No
	400-152-15-00	1543 PEERLESS DR, El Cajon, CA	Peerless Drive TPM	PDS2018-TPM-21271	SFD	O	2/18/2020								2	2	2		No
	506-140-06-00	11330 CAMPO RD, LA MESA, CA	Skyline Retirement Center	PDS2016-MUP-16-003	SFD	O	2/27/2020								232	232	232		No
	589-100-36-00	3510 TENNIS COURT LN, BONITA, CA	Tennis Court Development	PDS2015-TPM-21226	SFD	O	3/30/2020								3	3	3		No
	111-070-12-00	0 HIGHWAY 76, PAUMA VALLEY, CA	SHADOW RUN RANCH, LLC	PDS2001-3100-5223	SFD	O	5/15/2020								44	44	44		No
	484-092-31-00	1118 ANZA ST, EL CAJON, CA	1118 N. Anza Street Townhomes	PDS2018-TM-5628	SFD	O	6/24/2020								39	39	39		No
	385-023-19-00	N/A	Westhill TPM	PDS2016-TPM-21238	SFD	O	7/6/2020								4	4	4		No
	500-052-61-00	9803 LYNCAROL DR, LA MESA, CA	Salem Residence 2	PDS2019-TPM-21276	SFD	O	7/28/2020								1	1	1		No
	124-150-34-00	N/A	Ocean Breeze Ranch	PDS2016-TM-5615	SFA	O	8/5/2020								396	396	396		No
	284-320-80-00	1455 ASHLEY RD, RAMONA, CA	Zenovic TPM	PDS2014-TPM-21212	SFD	O	8/28/2020								2	2	2		No
	403-160-15-00	0 COUNTRY MEADOWS RD, ALPINE, CA	Alpine 21	PDS2005-3100-5431	5+	O	11/13/2020								20	20	20		No
	570-230-56-00	4368 LYNWOOD DR, CHULA VISTA, CA	Lynwood Lot Split	PDS2017-TPM-21256	SFD	O	11/23/2020								2	2	2		No
	504-113-20-00	3055 BANCROFT DR, EL CAJON, CA	Sky Terrace Site Plan B&D Designator	PDS2019-STP-19-006	SFD	O	12/7/2020								20	20	20		No
	126-060-77-00	0 CAMINO DEL CIELO, BONSALL, CA	Fairview	PDS2019-STP-05-026W1	5+	O	8/21/2020								73	73	73		No

Table A2 - Annual building activity report summary - new construction, entitled,  
permits and completed units



<b>Jurisdiction</b>	San Diego County - Unincorporated	
<b>Reporting Year</b>	2020	(Jan. 1 - Dec. 31)

## ANNUAL ELEMENT PROGRESS REPORT

### Housing Element Implementation

(CCR Title 25 §6202)

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
Summary Row: Start Data Entry Below						25	15	140	200		380
	172-063-31-00	28657 N TWIN OAKS VALLEY RD MAIN	PDS2019-RESGRD- 000096	SFD	O			1	1	6/23/2020	2
	303-061-44-00	14783 ROXBURY TER	PDS2020-RESGRD- 000040	SFD	O				1	9/19/2020	1
	269-030-25-00	16417 VIA A LA CASA	PDS2019-RESGRD- 000093	SFD	O				1	5/19/2020	1
	264-570-13-00	6368 CALLE PONTE BELLA MAIN	PDS2020-RESGRD- 000032	SFD	O				1	8/25/2020	1
	303-014-31-00	14877 RANCHO VALENCIA VISTA	PDS2020-RESGRD- 000059	SFD	O				1	10/28/2020	1
	268-300-14-00	15575 LAS PLANIDERAS	PDS2019-RESGRD- 000082	SFD	O				1	8/7/2020	1
	121-312-24-00	3996 VIA MONTE ALEGRE	PDS2019-RESGRD- 000134	SFD	O		1		1	4/6/2020	2
	267-061-02-00	16271 SUNNY SUMMIT DR	PDS2020-TPHSPM- 000113	SFD	O	1			1	8/19/2020	2
	267-441-39-00	16430 CRESCENT CREEK DR	PDS2020-TPHSPM- 000063	SFD	O				1	8/20/2020	1
	267-441-66-00	16375 CRESCENT CREEK DR	PDS2020-TPHSPM- 000072	SFD	O				1	11/6/2020	1
	267-441-03-00	8416 HIDDEN COVE WAY	PDS2020-TPHSPM- 000103	SFD	O				1	9/23/2020	1
	108-350-11-00	295 MISSION RIDGE LN	PDS2020-RESGRD- 000029	SFD	O				1	7/29/2020	1
	267-061-11-00	16328 SUNNY SUMMIT DR	PDS2020-TPHSPM- 000124	SFD	O	1			1	11/13/2020	2
	267-061-05-00	16247 SUNNY SUMMIT DR	PDS2020-TPHSPM- 000116	SFD	O	1			1	8/19/2020	2
	267-061-08-00	16280 SUNNY SUMMIT DR	PDS2020-TPHSPM- 000120	SFD	O	1			1	11/4/2020	2
	267-061-29-00	16311 SUNNY SUMMIT DR	PDS2020-TPHSPM- 000128	SFD	O	1			1	11/13/2020	2
	267-441-61-00	16465 CRESCENT CREEK DR	PDS2020-TPHSPM- 000067	SFD	O	1			1	8/20/2020	2
	324-050-15-00	13635 SR-67	PDS2019-RESGRD- 000119	SFD	O				1	5/21/2020	1

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
	267-441-63-00	16429 CRESCENT CREEK DR	PDS2020-TPHSPM-000069	SFD	O				1	11/6/2020	1
	267-441-67-00	16363 CRESCENT CREEK DR	PDS2020-TPHSPM-000073	SFD	O				1	11/6/2020	1
	267-441-36-00	8104 GOLDSRING LN	PDS2020-TPHSPM-000101	SFD	O				1	10/30/2020	1
	267-441-04-00	8422 HIDDEN COVE WAY	PDS2020-TPHSPM-000104	SFD	O				1	9/23/2020	1
	267-441-06-00	8415 HIDDEN COVE WAY	PDS2020-TPHSPM-000106	SFD	O				1	9/23/2020	1
	267-441-11-00	8476 HIDDEN COVE WAY	PDS2020-TPHSPM-000111	SFD	O				1	10/22/2020	1
	267-441-35-00	8103 GOLDSRING LN	PDS2020-TPHSPM-000100	SFD	O	1			1	10/30/2020	2
	267-441-40-00	16504 CRESCENT CREEK DR	PDS2020-TPHSPM-000064	SFD	O	1			1	8/20/2020	2
	267-441-59-00	16517 CRESCENT CREEK DR	PDS2020-TPHSPM-000065	SFD	O	1			1	8/20/2020	2
	267-441-07-00	8427 HIDDEN COVE WAY	PDS2020-TPHSPM-000107	SFD	O	1			1	9/23/2020	2
	267-441-09-00	8451 HIDDEN COVE WAY	PDS2020-TPHSPM-000109	SFD	O	1			1	10/22/2020	2
	276-120-02-00	17730 OAK GROVE RD	PDS2019-RESGRD-000153	SFD	O				1	6/23/2020	1
	109-020-56-00	7316 RAINBOW HEIGHTS RD	PDS2019-RESGRD-000102	SFD	O				1	8/28/2020	1
	267-061-30-00	16303 SUNNY SUMMIT DR	PDS2020-TPHSPM-000123	SFD	O				1	11/4/2020	1
	267-061-25-00	16343 SUNNY SUMMIT DR	PDS2020-TPHSPM-000127	SFD	O				1	11/13/2020	1
	267-441-64-00	16417 CRESCENT CREEK DR	PDS2020-TPHSPM-000070	SFD	O				1	11/6/2020	1
	267-441-05-00	8434 HIDDEN COVE WAY	PDS2020-TPHSPM-000105	SFD	O				1	9/23/2020	1
	267-441-62-00	16441 CRESCENT CREEK DR	PDS2020-TPHSPM-000068	SFD	O	1			1	8/11/2020	2
	267-441-12-00	8475 HIDDEN COVE WAY	PDS2020-TPHSPM-000112	SFD	O				1	10/12/2020	1
	267-061-03-00	16263 SUNNY SUMMIT DR	PDS2020-TPHSPM-000114	SFD	O				1	8/19/2020	1
	267-061-07-00	16231 SUNNY SUMMIT DR	PDS2020-TPHSPM-000118	SFD	O				1	8/24/2020	1
	267-061-09-00	16288 SUNNY SUMMIT DR	PDS2020-TPHSPM-000121	SFD	O				1	11/4/2020	1
	267-061-12-00	16336 SUNNY SUMMIT DR	PDS2020-TPHSPM-000125	SFD	O				1	11/13/2020	

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
	267-061-13-00	16344 SUNNY SUMMIT DR	PDS2020-TPHSPM-000126	SFD	O				1	11/13/2020	1
	267-061-01-00	16279 SUNNY SUMMIT DR	PDS2020-TPHSPM-000119	SFD	O				1	11/4/2020	1
	267-061-10-00	16304 SUNNY SUMMIT DR	PDS2020-TPHSPM-000122	SFD	O				1	11/4/2020	1
	235-621-03-00	2813 SIDE SADDLE LN	PDS2020-TPHSPM-000158	SFD	O				1	11/5/2020	1
	267-441-08-00	8439 HIDDEN COVE WAY	PDS2020-TPHSPM-000108	SFD	O	1			1	10/12/2020	2
	107-310-29-00	4313 CITRUS LN	PDS2020-RESGRD-000019	SFD	O				1	6/1/2020	1
	105-310-54-00	3142 VIA MONTEVINA	PDS2020-RESGRD-000026	SFD	O				1	6/10/2020	1
	187-570-18-00	877 FLYNN HEIGHTS DR	PDS2019-RESPRI-000129	SFD	O				1	9/25/2020	1
	235-620-17-00	21980 WILGEN RD	PDS2020-TPHSPM-000156	SFD	O				1	8/24/2020	1
	235-620-18-00	21992 WILGEN RD	PDS2020-TPHSPM-000157	SFD	O				1	8/24/2020	1
	108-509-11-00	274 SHETLAND HILLS WEST	PDS2020-TPHSPM-000034	SFD	O				1	8/18/2020	1
	108-509-32-00	279 SHETLAND HILLS WEST	PDS2020-TPHSPM-000035	SFD	O				1	8/21/2020	1
	108-509-14-00	256 SHETLAND HILLS WEST	PDS2020-TPHSPM-000040	SFD	O				1	9/17/2020	1
	108-509-29-00	245 SHETLAND HILLS WEST	PDS2020-TPHSPM-000046	SFD	O				1	10/13/2020	1
	108-509-18-00	232 SHETLAND HILLS WEST	PDS2020-TPHSPM-000132	SFD	O				1	10/29/2020	1
	235-620-16-00	21986 WILGEN RD	PDS2020-TPHSPM-000155	SFD	O				1	8/24/2020	1
	235-621-12-00	21951 PUREBRED LN	PDS2020-TPHSPM-000159	SFD	O				1	11/5/2020	1
	235-621-13-00	2825 SIDE SADDLE LN	PDS2020-TPHSPM-000160	SFD	O				1	11/5/2020	1
	235-621-28-00	2826 SIDE SADDLE LN	PDS2020-TPHSPM-000161	SFD	O				1	10/7/2020	1
	235-621-29-00	2814 SIDE SADDLE LN	PDS2020-TPHSPM-000162	SFD	O				1	10/8/2020	1
	235-621-30-00	2802 SIDE SADDLE LN	PDS2020-TPHSPM-000163	SFD	O				1	10/8/2020	1
	108-509-33-00	285 SHETLAND HILLS WEST	PDS2020-TPHSPM-000036	SFD	O				1	9/25/2020	1
	108-509-12-00	268 SHETLAND HILLS WEST	PDS2020-TPHSPM-000038	SFD	O				1	9/16/2020	

Table A2

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
	108-509-31-00	257 SHETLAND HILLS WEST	PDS2020-TPHSPM-000042	SFD	O				1	9/16/2020	1
	108-509-16-00	244 SHETLAND HILLS WEST	PDS2020-TPHSPM-000044	SFD	O				1	10/8/2020	1
	108-509-19-00	226 SHETLAND HILLS WEST	PDS2020-TPHSPM-000133	SFD	O				1	10/29/2020	1
	108-509-27-00	227 SHETLAND HILLS WEST	PDS2020-TPHSPM-000134	SFD	O				1	10/30/2020	1
	284-141-16-00	2499 SEDONA DR	PDS2020-RESGRD-000030	SFD	O				1	7/2/2020	1
	267-441-60-00	16505 CRESCENT CREEK DR	PDS2020-TPHSPM-000066	SFD	O	1			1	8/11/2020	2
	109-411-06-00	9914 MT. OLYMPUS VALLEY RD MAIN	PDS2019-RESGRD-000136	SFD	O				1	10/8/2020	1
	184-081-13-00	1532 MANZANITA HOLLOWES	PDS2020-TPHSPM-000016	SFD	O				1	7/28/2020	1
	184-081-16-00	1564 MANZANITA HOLLOWES	PDS2020-TPHSPM-000019	SFD	O				1	7/23/2020	1
	267-441-65-00	16405 CRESCENT CREEK DR	PDS2020-TPHSPM-000071	SFD	O	1			1	11/6/2020	2
	184-081-18-00	1557 MANZANITA HOLLOWES LOT 18	PDS2020-TPHSPM-000180	SFD	O				1	9/22/2020	1
	108-509-10-00	280 SHETLAND HILLS WEST	PDS2020-TPHSPM-000033	SFD	O				1	8/18/2020	1
	108-509-34-00	291 SHETLAND HILLS WEST	PDS2020-TPHSPM-000037	SFD	O				1	9/25/2020	1
	108-509-13-00	262 SHETLAND HILLS WEST	PDS2020-TPHSPM-000039	SFD	O				1	9/16/2020	1
	108-509-30-00	251 SHETLAND HILLS WEST	PDS2020-TPHSPM-000041	SFD	O				1	9/17/2020	1
	108-509-17-00	238 SHETLAND HILLS WEST	PDS2020-TPHSPM-000131	SFD	O				1	10/28/2020	1
	126-071-08-00	31569 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000152	SFD	O				1	9/25/2020	1
	126-071-49-00	31562 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000153	SFD	O				1	9/11/2020	1
	125-052-03-00	3048 JICARILLA DR	PDS2020-TPHSPM-000144	SFD	O				1	8/6/2020	1
	125-052-22-00	4601 QUIET RIDGE LN	PDS2020-TPHSPM-000188	SFD	O				1	10/7/2020	1
	125-052-30-00	4633 QUIET RIDGE LN	PDS2020-TPHSPM-000196	SFD	O				1	9/3/2020	1
	108-509-15-00	250 SHETLAND HILLS WEST	PDS2020-TPHSPM-000043	SFD	O				1	10/16/2020	1
	125-051-04-00	3017 JICARILLA DR	PDS2020-TPHSPM-000031	SFD	O				1	6/5/2020	

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
	125-052-25-00	4613 QUIET RIDGE LN	PDS2020-TPHSPM-000191	SFD	O				1	10/7/2020	1
	125-052-15-00	4621 SILENT KNOLL DR	PDS2020-TPHSPM-000274	SFD	O				1	11/3/2020	1
	497-030-40-00	1672 AVENIDA CHERYLITA	PDS2020-RESGRD-000025	SFD	O				1	11/2/2020	1
	108-509-28-00	239 SHETLAND HILLS WEST	PDS2020-TPHSPM-000045	SFD	O				1	10/8/2020	1
	283-051-29-00	19329 SUSIE WAY	PDS2019-RESPRI-000321	SFD	O				1	10/9/2020	1
	184-081-19-00	1549 MANZANITA HOLLOWS	PDS2020-TPHSPM-000020	SFD	O				1	7/6/2020	1
	184-081-21-00	1533 MANZANITA HOLLOWS	PDS2020-TPHSPM-000022	SFD	O				1	7/9/2020	1
	184-081-22-00	1525 MANZANITA HOLLOWS	PDS2020-TPHSPM-000023	SFD	O				1	7/9/2020	1
	491-400-19-00	9996 SHADOW RD	PDS2018-RESGRD-000172	SFD	O				1	5/15/2020	1
	267-441-34-00	8115 GOLDSRING LN	PDS2020-TPHSPM-000099	SFD	O	1			1	10/30/2020	2
	105-650-57-00	2255 CORNER CREEK LN	PDS2019-RESPRI-000349	SFD	O				1	9/15/2020	1
	124-220-73-00	3187 OLD POST RD	PDS2019-RESGRD-000113	SFD	O				1	9/16/2020	1
	125-052-11-00	3016 JICARILLA DR	PDS2020-TPHSPM-000027	SFD	O				1	6/4/2020	1
	125-051-05-00	3013 JICARILLA DR	PDS2020-TPHSPM-000032	SFD	O				1	6/4/2020	1
	125-052-01-00	3056 JICARILLA DR	PDS2020-TPHSPM-000142	SFD	O				1	8/6/2020	1
	125-052-02-00	3052 JICARILLA DR	PDS2020-TPHSPM-000143	SFD	O				1	8/6/2020	1
	125-052-04-00	3044 JICARILLA DR	PDS2020-TPHSPM-000145	SFD	O				1	8/6/2020	1
	125-052-23-00	4605 QUIET RIDGE LN	PDS2020-TPHSPM-000189	SFD	O				1	10/6/2020	1
	125-052-24-00	4609 QUIET RIDGE LN	PDS2020-TPHSPM-000190	SFD	O				1	10/6/2020	1
	125-052-27-00	4621 QUIET RIDGE LN	PDS2020-TPHSPM-000193	SFD	O				1	9/2/2020	1
	125-052-29-00	4629 QUIET RIDGE LN	PDS2020-TPHSPM-000195	SFD	O				1	9/4/2020	1
	186-580-23-00	11230 E MEADOW GLEN WAY	PDS2020-RESGRD-000028	SFD	O				1	8/10/2020	1
	189-110-36-00	14175 WOODS VALLEY RD	PDS2020-RESGRD-000035	SFD	O				1	8/12/2020	

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
	126-071-06-00	31553 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000150	SFD	O				1	9/17/2020	1
	101-572-19-00	40450 JONES RD	PDS2019-RESGRD-000146	SFD	O				1	9/24/2020	1
	282-331-03-00	1834 HANSON LN	PDS2019-RESPRI-000330	SFD	O				1	10/28/2020	1
	126-071-07-00	31561 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000151	SFD	O				1	9/17/2020	1
	126-071-50-00	31554 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000154	SFD	O				1	9/11/2020	1
	137-124-06-00	32507 CAMINO SAN IGNACIO	PDS2020-RESGRD-000004	SFD	O				1	7/1/2020	1
	108-507-62-00	284 PANTANEIRO PL	PDS2020-TPHSPM-000048	SFD	O				1	9/22/2020	1
	108-507-65-00	272 PANTANEIRO PL	PDS2020-TPHSPM-000051	SFD	O				1	9/24/2020	1
	108-507-67-00	264 PANTANEIRO PL	PDS2020-TPHSPM-000053	SFD	O				1	9/29/2020	1
	108-507-69-00	256 PANTANEIRO PL	PDS2020-TPHSPM-000055	SFD	O				1	6/26/2020	1
	108-507-73-00	240 PANTANEIRO PL	PDS2020-TPHSPM-000059	SFD	O				1	7/1/2020	1
	108-506-02-00	35886 ESPERIA WAY	PDS2020-TPHSPM-000250	SFD	O				1	9/28/2020	1
	108-506-04-00	35858 ESPERIA WAY	PDS2020-TPHSPM-000252	SFD	O				1	11/10/2020	1
	108-506-31-00	35869 ESPERIA WAY	PDS2020-TPHSPM-000256	SFD	O				1	11/12/2020	1
	108-506-33-00	35881 ESPERIA WAY	PDS2020-TPHSPM-000258	SFD	O				1	9/25/2020	1
	108-506-35-00	35893 ESPERIA WAY	PDS2020-TPHSPM-000260	SFD	O				1	9/28/2020	1
	184-081-12-00	1524 MANZANITA HOLLOWS	PDS2020-TPHSPM-000015	SFD	O				1	7/20/2020	1
	184-081-14-00	1540 MANZANITA HOLLOWS	PDS2020-TPHSPM-000017	SFD	O				1	7/2/2020	1
	184-081-15-00	1556 MANZANITA HOLLOWS	PDS2020-TPHSPM-000018	SFD	O				1	7/7/2020	1
	184-081-20-00	1541 MANZANITA HOLLOWS	PDS2020-TPHSPM-000021	SFD	O				1	7/6/2020	1
	184-081-17-00	1565 MANZANITA HOLLOWS LOT 17	PDS2020-TPHSPM-000179	SFD	O				1	9/9/2020	1
	184-081-03-00	2346 MAHOGANY LN LOT 3	PDS2020-TPHSPM-000181	SFD	O				1	9/9/2020	1
	189-271-29-00	27465 COOL WATER RANCH LN	PDS2020-RESGRD-000012	SFD	O				1	6/12/2020	



Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
	108-507-64-00	276 PANTANEIRO PL	PDS2020-TPHSPM-000050	SFD	O				1	9/22/2020	1
	108-507-66-00	268 PANTANEIRO PL	PDS2020-TPHSPM-000052	SFD	O				1	9/24/2020	1
	108-507-71-00	248 PANTANEIRO PL	PDS2020-TPHSPM-000057	SFD	O				1	6/26/2020	1
	108-507-75-00	232 PANTANEIRO PL	PDS2020-TPHSPM-000061	SFD	O				1	7/15/2020	1
	108-506-29-00	35857 ESPERIA WAY	PDS2020-TPHSPM-000254	SFD	O				1	11/12/2020	1
	108-506-32-00	35875 ESPERIA WAY	PDS2020-TPHSPM-000257	SFD	O				1	9/25/2020	1
	108-506-36-00	35899 ESPERIA WAY	PDS2020-TPHSPM-000261	SFD	O				1	9/28/2020	1
	125-052-09-00	3024 JICARILLA DR	PDS2020-TPHSPM-000025	SFD	O				1	6/19/2020	1
	125-052-10-00	3020 JICARILLA DR	PDS2020-TPHSPM-000026	SFD	O				1	6/18/2020	1
	125-051-01-00	3029 JICARILLA DR	PDS2020-TPHSPM-000028	SFD	O				1	6/18/2020	1
	125-051-02-00	3025 JICARILLA DR	PDS2020-TPHSPM-000029	SFD	O				1	6/18/2020	1
	125-051-03-00	3021 JICARILLA DR	PDS2020-TPHSPM-000030	SFD	O				1	6/4/2020	1
	125-052-06-00	3036 JICARILLA DR	PDS2020-TPHSPM-000147	SFD	O				1	8/5/2020	1
	125-052-07-00	3032 JICARILLA DR	PDS2020-TPHSPM-000148	SFD	O				1	8/5/2020	1
	125-052-26-00	4617 QUIET RIDGE LN	PDS2020-TPHSPM-000192	SFD	O				1	10/6/2020	1
	125-052-31-00	4637 QUIET RIDGE LN	PDS2020-TPHSPM-000197	SFD	O				1	9/3/2020	1
	125-052-12-00	4603 SILENT KNOLL DR	PDS2020-TPHSPM-000271	SFD	O				1	11/3/2020	1
	125-052-14-00	4615 SILENT KNOLL DR	PDS2020-TPHSPM-000273	SFD	O				1	11/3/2020	1
	104-272-32-00	411 ALI WAY	PDS2020-RESGRD-000078	SFD	O				1	9/25/2020	1
	293-212-25-00	5764 GRANDVIEW WAY	PDS2020-RESGRD-000002	SFD	O				1	6/12/2020	1
	125-052-08-00	3028 JICARILLA DR	PDS2020-TPHSPM-000024	SFD	O				1	6/18/2020	1
	125-052-05-00	3040 JICARILLA DR	PDS2020-TPHSPM-000146	SFD	O				1	8/6/2020	1
	125-052-28-00	4625 QUIET RIDGE LN	PDS2020-TPHSPM-000194	SFD	O				1	9/3/2020	

Table A2

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
	125-052-13-00	4609 SILENT KNOLL DR	PDS2020-TPHSPM-000272	SFD	O				1	11/3/2020	1
	288-552-31-00	24235 SARGEANT RD	PDS2019-RESPRI-000307	SFD	O				1	11/10/2020	1
	106-332-06-00	1511 DICKEY ST	PDS2019-RESPRI-000281	SFD	O				1	7/13/2020	1
	108-507-61-00	288 PANTANEIRO PL	PDS2020-TPHSPM-000047	SFD	O				1	9/22/2020	1
	108-507-63-00	280 PANTANEIRO PL	PDS2020-TPHSPM-000049	SFD	O				1	9/23/2020	1
	108-507-68-00	260 PANTANEIRO PL	PDS2020-TPHSPM-000054	SFD	O				1	9/22/2020	1
	108-507-70-00	252 PANTANEIRO PL	PDS2020-TPHSPM-000056	SFD	O				1	7/13/2020	1
	108-507-72-00	244 PANTANEIRO PL	PDS2020-TPHSPM-000058	SFD	O				1	7/13/2020	1
	108-507-74-00	236 PANTANEIRO PL	PDS2020-TPHSPM-000060	SFD	O				1	7/20/2020	1
	108-507-76-00	228 PANTANEIRO PL	PDS2020-TPHSPM-000062	SFD	O				1	7/15/2020	1
	108-506-01-00	35898 ESPERIA WAY	PDS2020-TPHSPM-000249	SFD	O				1	9/28/2020	1
	108-506-03-00	35872 ESPERIA WAY	PDS2020-TPHSPM-000251	SFD	O				1	11/10/2020	1
	108-506-28-00	35851 ESPERIA WAY	PDS2020-TPHSPM-000253	SFD	O				1	11/10/2020	1
	108-506-30-00	35863 ESPERIA WAY	PDS2020-TPHSPM-000255	SFD	O				1	11/12/2020	1
	108-506-34-00	35887 ESPERIA WAY	PDS2020-TPHSPM-000259	SFD	O				1	9/25/2020	1
	404-032-73-00	1510 JUBILEE LN UNIT 2	PDS2020-COMPRI-000004	5+	O				1	9/2/2020	1
	404-032-73-00	3033 VERITY CT UNIT 13	PDS2020-COMPRI-000015	5+	O				1	9/24/2020	1
	404-032-73-00	3046 VERITY CT UNIT 16	PDS2020-COMPRI-000018	5+	O				1	9/15/2020	1
	404-032-73-00	3045 VERITY CT UNIT 17	PDS2020-COMPRI-000019	5+	O				1	9/24/2020	1
	187-420-09-00	3335 LAURASHAWN LN	PDS2020-RESPRI-000046	SFD	O				1	9/8/2020	1
	105-772-31-00	1309 SUNNY HEIGHTS RD	PDS2020-RESGRD-000006	SFD	O				1	3/23/2020	1
	105-772-31-00	1309 SUNNY HEIGHTS RD	PDS2020-RESPRI-000007	SFD	O				1	8/11/2020	1
	172-063-29-00	28720 N TWIN OAKS VALLEY RD	PDS2019-RESGRD-000106	MH	O				1	8/21/2020	

Table A2

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
	407-051-03-00	10842 SR-79	PDS2019-RESGRD-000125	SFD	O				1	8/17/2020	1
	102-521-01-00	2976 VISTA DEL RIO	PDS2019-RESPRI-000271	SFD	O				1	9/11/2020	1
	505-231-38-38	10645 BUSCH ST LOT 90	PDS2020-TPHSPM-000002	SFD	O			1		4/9/2020	1
	505-231-38-44	10633 BUSCH ST LOT 93	PDS2020-TPHSPM-000005	SFD	O			1		4/24/2020	1
	505-231-38-46	10625 BUSCH ST LOT 95	PDS2020-TPHSPM-000007	SFD	O			1		4/29/2020	1
	505-231-38-50	10636 BUSCH ST LOT 99	PDS2020-TPHSPM-000011	SFD	O			1		4/28/2020	1
	505-231-38-41	10644 BUSCH ST LOT 101	PDS2020-TPHSPM-000013	SFD	O			1		4/10/2020	1
	505-231-38-01	10610 BUSCH ST LOT 1	PDS2020-TPHSPM-000084	SFD	O			1		5/28/2020	1
	505-231-38-05	2606 SWEET SPRINGS DR LOT 5	PDS2020-TPHSPM-000088	SFD	O			1		5/28/2020	1
	505-231-38-12	2609 SWEET SPRINGS DR LOT 9	PDS2020-TPHSPM-000092	SFD	O			1		6/29/2020	1
	505-231-38-17	10617 RHODES LN LOT 118	PDS2020-TPHSPM-000094	SFD	O			1		6/25/2020	1
	505-231-38-07	10609 RHODES LN LOT 120	PDS2020-TPHSPM-000096	SFD	O			1		5/29/2020	1
	505-231-38-15	2602 HUBERT DR LOT 12	PDS2020-TPHSPM-000166	SFD	O			1		8/26/2020	1
	505-231-38-20	2605 HUBERT DR LOT 14	PDS2020-TPHSPM-000168	SFD	O			1		10/22/2020	1
	505-231-38-24	2602 GRIFFING DR LOT 18	PDS2020-TPHSPM-000172	SFD	O			1		10/22/2020	1
	505-231-38-25	2601 GRIFFING DR LOT 19	PDS2020-TPHSPM-000173	SFD	O			1		10/22/2020	1
	505-231-38-29	2674 RAMUNDO WAY LOT 23	PDS2020-TPHSPM-000177	SFD	O			1		10/23/2020	1
	126-071-05-00	31545 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000149	SFD	O				1	9/11/2020	1
	186-271-14-00	13637 GRAY HAWK WAY	PDS2020-TPHSPM-000078	SFD	O			1		5/28/2020	1
	186-271-21-00	13645 GRAY HAWK WAY	PDS2020-TPHSPM-000082	SFD	O			1		7/20/2020	1
	505-231-38-43	10637 BUSCH ST LOT 92	PDS2020-TPHSPM-000004	SFD	O			1		4/28/2020	1
	505-231-38-47	10621 BUSCH ST LOT 96	PDS2020-TPHSPM-000008	SFD	O			1		4/29/2020	1
	505-231-38-48	10628 BUSCH ST LOT 97	PDS2020-TPHSPM-000009	SFD	O			1		4/30/2020	1

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
	505-231-38-40	10640 BUSCH ST LOT 100	PDS2020-TPHSPM-000012	SFD	O			1		4/10/2020	1
	505-231-38-42	10648 BUSCH ST LOT 102	PDS2020-TPHSPM-000014	SFD	O			1		4/10/2020	1
	505-231-38-02	10606 BUSCH ST LOT 2	PDS2020-TPHSPM-000085	SFD	O			1		5/28/2020	1
	505-231-38-06	2602 SWEET SPRINGS DR LOT 6	PDS2020-TPHSPM-000089	SFD	O			1		5/28/2020	1
	505-231-38-11	2605 SWEET SPRINGS DR LOT 8	PDS2020-TPHSPM-000091	SFD	O			1		6/29/2020	1
	505-231-38-18	10613 RHODES LN LOT 119	PDS2020-TPHSPM-000095	SFD	O			1		6/29/2020	1
	505-231-38-09	10601 RHODES LN LOT 122	PDS2020-TPHSPM-000098	SFD	O			1		5/28/2020	1
	505-231-38-13	2610 HUBERT DR LOT 10	PDS2020-TPHSPM-000164	SFD	O			1		6/29/2020	1
	505-231-38-19	2601 HUBERT DR LOT 13	PDS2020-TPHSPM-000167	SFD	O			1		10/22/2020	1
	505-231-38-22	2610 GRIFFING DR LOT 16	PDS2020-TPHSPM-000170	SFD	O			1		10/23/2020	1
	505-231-38-26	2605 GRIFFING DR LOT 20	PDS2020-TPHSPM-000174	SFD	O			1		10/23/2020	1
	505-231-38-28	2678 RAMUNDO WAY LOT 22	PDS2020-TPHSPM-000176	SFD	O			1		10/22/2020	1
	509-274-22-00	2139 EUCALYPTUS DR	PDS2018-RESPRI-000465	SFD	O			1		11/5/2020	1
	394-371-26-00	9212 RICKIE RD	PDS2019-RESPRI-000312	SFD	O				1	10/19/2020	1
	394-371-25-00	9220 RICKIE RD	PDS2019-RESPRI-000311	SFD	O				1	10/19/2020	1
	186-271-16-00	13629 GRAY HAWK WAY	PDS2020-TPHSPM-000080	SFD	O			1		7/24/2020	1
	394-371-24-00	9228 RICKIE RD	PDS2019-RESPRI-000309	SFD	O				1	10/19/2020	1
	505-231-38-37	10649 BUSCH ST LOT 89	PDS2020-TPHSPM-000001	SFD	O			1		4/9/2020	1
	505-231-38-39	10641 BUSCH ST LOT 91	PDS2020-TPHSPM-000003	SFD	O			1		4/9/2020	1
	505-231-38-45	10629 BUSCH ST LOT 94	PDS2020-TPHSPM-000006	SFD	O			1		4/29/2020	1
	505-231-38-49	10632 BUSCH ST LOT 98	PDS2020-TPHSPM-000010	SFD	O			1		4/28/2020	1
	505-231-38-03	10602 BUSCH ST LOT 3	PDS2020-TPHSPM-000086	SFD	O			1		5/28/2020	1
	505-231-38-04	2610 SWEET SPRINGS DR LOT 4	PDS2020-TPHSPM-000087	SFD	O			1		5/29/2020	

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
	505-231-38-10	2601 SWEET SPRINGS DR LOT 7	PDS2020-TPHSPM-000090	SFD	O			1		6/29/2020	1
	505-231-38-16	10621 RHODES LN LOT 117	PDS2020-TPHSPM-000093	SFD	O			1		6/29/2020	1
	505-231-38-08	10605 RHODES LN LOT 121	PDS2020-TPHSPM-000097	SFD	O			1		5/28/2020	1
	505-231-38-14	2606 HUBERT DR LOT 11	PDS2020-TPHSPM-000165	SFD	O			1		6/29/2020	1
	505-231-38-21	2609 HUBERT DR LOT 15	PDS2020-TPHSPM-000169	SFD	O			1		10/22/2020	1
	505-231-38-23	2606 GRIFFING DR LOT 17	PDS2020-TPHSPM-000171	SFD	O			1		10/22/2020	1
	505-231-38-27	2609 GRIFFING DR LOT 21	PDS2020-TPHSPM-000175	SFD	O			1		10/22/2020	1
	505-231-38-30	2670 RAMUNDO WAY LOT 24	PDS2020-TPHSPM-000178	SFD	O			1		10/22/2020	1
	186-271-15-00	13633 GRAY HAWK WAY	PDS2020-TPHSPM-000079	SFD	O			1		5/28/2020	1
	186-271-20-00	13641 GRAY HAWK WAY	PDS2020-TPHSPM-000081	SFD	O			1		5/28/2020	1
	186-271-24-00	13642 GRAY HAWK WAY	PDS2020-TPHSPM-000186	SFD	O			1		11/17/2020	1
	520-100-09-00	16120 SEQUAN TRUCK TRL	PDS2020-RESGRD-000005	SFD	O				1	9/24/2020	1
	185-332-11-89	8975 LAWRENCE WELK DR 266	PDS2020-MHPARK-000064	MH	O			1		9/29/2020	1
	284-320-31-00	1308 BARNETT RD ADU	PDS2019-RESACC-000907	ADU	O			1		6/19/2020	1
	287-031-04-00	25048 E OLD JULIAN HWY	PDS2019-RESPRI-000290	SFD	O				1	11/5/2020	1
	188-350-02-00	16039 WIZARD WAY	PDS2020-RESGRD-000022	SFD	O				1	8/7/2020	1
	190-172-12-00	26159 N LAKE WOHLFORD RD MAIN	PDS2020-RESPRI-000001	MH	O				1	9/21/2020	1
	404-032-73-00	1521 JUBILEE LN UNIT 5	PDS2020-COMPRI-000007	5+	O			1		9/1/2020	1
	404-032-73-00	1522 JUBILEE LN UNIT 6	PDS2020-COMPRI-000008	5+	O			1		10/2/2020	1
	404-032-73-00	3040 VERITY CT UNIT 14	PDS2020-COMPRI-000016	5+	O			1		9/24/2020	1
	404-032-73-00	3039 VERITY CT UNIT 15	PDS2020-COMPRI-000017	5+	O			1		10/2/2020	1
	186-271-22-00	13649 GRAY HAWK WAY	PDS2020-TPHSPM-000083	SFD	O			1		5/28/2020	1
	127-151-02-00	1748 AVOHILL DR	PDS2019-RESPRI-000285	SFD	O				1	9/9/2020	

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
	283-051-28-00	19371 SUSIE WAY	PDS2018-RESPRI-000255	SFD	O				1	10/7/2020	1
	597-220-05-00	13980 TRAILS END DR	PDS2019-RESGRD-000116	MH	O			1		1/17/2020	1
	509-193-03-00	1915 SUNCREST BLVD	PDS2020-RESPRI-000068	MH	O			1		10/8/2020	1
	102-760-17-00	2872 RED MOUNTAIN HEIGHTS DR	PDS2019-RESPRI-000222	SFD	O				1	7/31/2020	1
	520-100-38-00	16627 SEQUAN TRUCK TRL	PDS2020-RESPRI-000005	MH	O				1	9/22/2020	1
	133-390-16-00	30235 COOL VALLEY LN	PDS2020-RESGRD-000013	MH	O				1	9/11/2020	1
	279-131-42-29	2239 BLACK CANYON RD 113	PDS2019-MHPARK-000253	MH	O		1			1/14/2020	1
	248-170-10-00	3427 CALICO RANCH RD ADU	PDS2019-RESACC-000738	ADU	O			1		11/16/2020	1
	404-032-73-00	1509 JUBILEE LN UNIT 1	PDS2020-COMPRI-000003	5+	O			1		10/2/2020	1
	404-032-73-00	1515 JUBILEE LN UNIT 3	PDS2020-COMPRI-000005	5+	O			1		9/1/2020	1
	404-032-73-00	1527 JUBILEE LN UNIT 7	PDS2020-COMPRI-000009	5+	O			1		9/1/2020	1
	404-032-73-00	1528 JUBILEE LN UNIT 8	PDS2020-COMPRI-000010	5+	O			1		9/2/2020	1
	404-032-73-00	3027 VERITY CT UNIT 11	PDS2020-COMPRI-000013	5+	O			1		9/15/2020	1
	404-032-73-00	3034 VERITY CT UNIT 12	PDS2020-COMPRI-000014	5+	O			1		10/2/2020	1
	125-090-42-89	4650 DULIN RD 117	PDS2020-MHPARK-000033	MH	O			1		3/24/2020	1
	125-090-43-85	4650 DULIN RD 230	PDS2020-MHPARK-000146	MH	O			1		10/23/2020	1
	102-530-22-06	4747 OAKCREST DR 26	PDS2020-MHPARK-000053	MH	O		1			5/22/2020	1
	607-023-28-00	2158 BUCKMAN SPRINGS RD	PDS2020-RESPRI-000004	MH	O		1			6/16/2020	1

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements
	580-010-03-00	9902 JAMACHA BLVD 105	PDS2020-MHPARK-000092	MH	O			1		9/8/2020	1
	404-032-73-00	1516 JUBILEE LN UNIT 4	PDS2020-COMPRI-000006	5+	O			1		10/30/2020	1
	404-032-73-00	1533 JUBILEE LN UNIT 9	PDS2020-COMPRI-000011	5+	O			1		10/30/2020	1
	404-032-73-00	3028 VERITY CT UNIT 10	PDS2020-COMPRI-000012	5+	O			1		10/2/2020	1
	284-042-23-00	432 STEFFY RD ADU	PDS2019-RESACC-000924	ADU	O			1		8/27/2020	1
	279-131-42-37	2239 BLACK CANYON RD 111	PDS2020-MHPARK-000038	MH	O			1		6/24/2020	1
	125-090-42-23	4650 DULIN RD 69	PDS2020-MHPARK-000015	MH	O		1			3/25/2020	1
	394-371-27-00	9204 RICKIE RD	PDS2019-RESPRI-000313	SFD	O			1		10/19/2020	1
	410-075-18-00	8077 PINE CT	PDS2019-RESGRD-000083	SFD	O			1		2/25/2020	1
	591-084-06-00	3349 WILLOW ST ADU	PDS2019-RESACC-000890	ADU	O			1		10/8/2020	1
	483-102-33-00	649 GREENFIELD DR ADU	PDS2019-RESALT-001275	ADU	O			1		7/23/2020	1
	279-210-25-00	19462 HIGHLAND HILLS DR	PDS2019-RESPRI-000286	SFD	O				1	10/29/2020	1
	189-192-02-00	18218 PARADISE MOUNTAIN RD 6	PDS2020-MHPARK-000024	MH	O			1		6/24/2020	1
	279-131-42-37	2239 BLACK CANYON RD 108	PDS2020-MHPARK-000036	MH	O			1		6/29/2020	1
	279-131-42-37	2239 BLACK CANYON RD 109	PDS2020-MHPARK-000037	MH	O			1		8/7/2020	1
	279-131-42-37	2239 BLACK CANYON RD 110	PDS2020-MHPARK-000031	MH	O			1		8/7/2020	1
	397-020-44-00	9100 SINGLE OAK DR	PDS2020-MHPARK-000043	MH	O			1		5/27/2020	1
	398-111-06-61	14215 PECAN PARK LN 127	PDS2020-MHPARK-000066	MH	O			1		5/22/2020	1

Table A2

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements
	125-090-41-47	4650 DULIN RD 194	PDS2020-MHPARK-000002	MH	O			1		4/28/2020	1
	279-131-42-37	2239 BLACK CANYON RD 105	PDS2020-MHPARK-000039	MH	O			1		7/14/2020	1
	172-021-66-00	4360 HOLLYHILL RD	PDS2019-RESPRI-000241	MH	O			1		10/9/2020	1
	188-191-04-00	15510 SIERRA GRANDE RD ADU	PDS2019-RESACC-000886	ADU	O			1		9/2/2020	1
	395-152-28-72	9500 HARRITT RD 171	PDS2020-MHPARK-000023	MH	O			1		2/28/2020	1
	521-020-14-00	15861 SEQUAN TRUCK TRL ADU	PDS2020-RESACC-000172	ADU	O			1		10/27/2020	1
	399-310-04-00	843 ST GEORGE DR	PDS2020-RESPRI-000008	MH	O				1	8/4/2020	1
	185-332-11-38	8975 LAWRENCE WELK DR 240	PDS2020-MHPARK-000122	MH	O			1		10/23/2020	1
	181-241-09-00	938 ORA AVO DR ADU	PDS2019-RESACC-000717	ADU	O			1		5/28/2020	1
	597-280-40-00	13927 CALLE BUENO GANAR ADU	PDS2019-RESACC-000696	ADU	O			1		6/29/2020	1
	388-400-39-00	1315 PEPPER DR 8	PDS2020-MHPARK-000067	MH	O			1		8/12/2020	1
	385-060-30-00	12122 GAY RIO TER ADU	PDS2020-RESACC-000040	ADU	O			1		7/27/2020	1
	393-152-06-00	10276 EL CAPITAN REAL RD ADU	PDS2019-RESGRD-000130	ADU	O			1		4/21/2020	1
	279-131-42-37	2239 BLACK CANYON RD 42	PDS2020-MHPARK-000041	MH	O			1		7/14/2020	1
	324-070-33-00	16830 DEER HILL ESTATES MAIN	PDS2019-RESGRD-000140	ADU	O			1		10/9/2020	1
	279-131-42-37	2239 BLACK CANYON RD 107	PDS2020-MHPARK-000040	MH	O			1		7/14/2020	1
	279-131-42-37	2239 BLACK CANYON RD 42	PDS2020-MHPARK-000042	MH	O			1		8/7/2020	1



Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements
	135-210-79-00	20361 SR-76	PDS2019-RESPRI-000320	MH	O			1		4/17/2020	1
	504-124-04-00	3040 HELIX ST	PDS2019-RESPRI-000283	MH	O		1			6/12/2020	1
	401-110-40-00	250 LA CRESTA HEIGHTS RD 12	PDS2020-MHPARK-000029	MH	O			1		4/20/2020	1
	408-042-09-00	24980 VIEJAS BLVD	PDS2020-RESPRI-000052	MH	O		1			10/1/2020	1
	387-141-60-00	450 E BRADLEY AVE 7	PDS2020-MHPARK-000091	MH	O			1		8/3/2020	1
	337-041-16-00	14925 GREAT SOUTHERN OVERLAND STAGE RTE 6	PDS2020-MHPARK-000110	MH	O			1		9/25/2020	1
	125-090-42-20	4650 DULIN RD 98	PDS2020-MHPARK-000124	MH	O			1		10/23/2020	1
	400-082-10-00	8103 MEDILL AVE ADU	PDS2020-RESACC-000024	ADU	O			1		5/4/2020	1
	580-010-03-00	9902 JAMACHA BLVD 17	PDS2020-MHPARK-000065	MH	O			1		5/27/2020	1
	240-050-13-00	16809 CAMINO ALTO ADU	PDS2020-RESACC-000264	ADU	O			1		10/26/2020	1
	597-220-06-00	14031 TRAILS END DR ADU	PDS2019-RESACC-000756	ADU	O			1		7/30/2020	1
	186-100-69-00	27277 MOUNTAIN MEADOW RD ADU	PDS2020-RESACC-000010	ADU	O			1		6/23/2020	1
	337-041-16-00	14925 GREAT SO OVRLND STAGE RTE 4	PDS2020-MHPARK-000050	MH	O			1		3/20/2020	1
	185-332-10-38	8975 LAWRENCE WELK DR 61	PDS2020-MHPARK-000145	MH	O			1		10/21/2020	1
	404-042-04-00	3505 ALPINE BLVD 3	PDS2020-MHPARK-000062	MH	O			1		9/14/2020	1
	217-122-70-00	718 SYCAMORE AVE 105	PDS2020-MHPARK-000060	MH	O			1		7/8/2020	1

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements
	217-122-70-00	718 SYCAMORE AVE 6	PDS2020-MHPARK-000061	MH	O			1		7/8/2020	1
	512-040-26-00	2053 GARRISON WAY ADU	PDS2019-RESACC-000905	ADU	O			1		8/14/2020	1
	111-190-09-00	14810 SR-76	PDS2019-RESPRI-000328	MH	O		1			6/12/2020	1
	284-033-17-00	810 RJ LN	PDS2019-RESPRI-000436	MH	O			1		11/4/2020	1
	388-400-39-00	1315 PEPPER DR 87	PDS2020-MHPARK-000076	MH	O			1		9/21/2020	1
	124-220-70-00	3253 SKYCREST DR ADU	PDS2019-RESACC-000032	ADU	O			1		7/1/2020	1
	337-041-16-00	14925 GREAT SOUTHERN OVERLAND STAGE RTE 22	PDS2020-MHPARK-000107	MH	O			1		9/25/2020	1
	379-050-24-00	10771 OAK CREEK DR ADU	PDS2019-RESACC-000888	ADU	O			1		4/13/2020	1
	596-241-29-00	13553 VISTA SAGE LN	PDS2019-RESPRI-000221	MH	O			1		10/7/2020	1
	105-670-12-00	1160 CAMINO ALISOS ADU	PDS2020-RESGRD-000047	ADU	O			1		10/7/2020	1
	185-180-15-00	N/A	PDS2020-RESALT-000122	ADU	O			1		8/4/2020	1
	267-441-37-00	8116 GOLDSRING LN	PDS2020-TPHSPM-000102	SFD	O	1			1	10/30/2020	2
	387-141-60-00	450 E BRADLEY AVE 20	PDS2020-MHPARK-000055	MH	O			1		5/4/2020	1
	405-251-07-00	24489 VIEJAS GRADE	PDS2019-RESGRD-000141	MH	O		1			11/6/2020	1
	337-041-16-00	14925 GREAT SO OVRLND STAGE RTE 4	PDS2020-MHPARK-000049	MH	O			1		3/20/2020	1
	395-091-15-00	9616 LAKEVIEW RD ADU	PDS2019-RESALT-011289	ADU	O			1		6/12/2020	1
	114-150-51-38	35109 SR-79	PDS2020-MHPARK-000073	MH	O			1		7/24/2020	

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement Date Approved	# of Units issued Entitlements
	590-190-09-00	5562 SAN MIGUEL RD ADU	PDS2020-RESACC-000211	ADU	O			1		8/11/2020	1
	105-370-43-00	839 N STAGE COACH LN ADU	PDS2019-RESACC-000958	ADU	O			1		5/28/2020	1
	388-400-39-00	1315 PEPPER DR 46	PDS2020-MHPARK-000044	MH	O			1		6/8/2020	1
	580-010-03-00	9902 JAMACHA BLVD 83	PDS2020-MHPARK-000059	MH	O			1		7/9/2020	1
	282-110-39-00	137 JULIAN ST ADU	PDS2020-RESACC-000126	ADU	O			1		5/8/2020	1
	337-041-16-00	14925 GREAT SO OVRLND STAGE RTE 3	PDS2020-MHPARK-000048	MH	O			1		3/20/2020	1
	398-140-14-00	14291 RIOS CANYON RD 12	PDS2020-MHPARK-000070	MH	O			1		9/30/2020	1
	240-040-23-00	15476 OAKVALE RD 28	PDS2020-MHPARK-000121	MH	O			1		11/12/2020	1
	591-183-07-00	3625 VALLEY VISTA RD ADU	PDS2019-RESALT-013612	ADU	O		1			9/29/2020	1
	395-292-72-00	13344 LAKESHORE DR	PDS2019-RESPRI-000326	SFD	O		1			7/7/2020	1
	515-091-08-00	2122 BONITA LADERA WAY ADU	PDS2019-RESACC-000609	ADU	O		1			10/23/2020	1
	395-052-32-00	9728 PINO DR ADU	PDS2019-RESACC-000942	ADU	O		1			10/22/2020	1
	107-120-33-00	2359 GRACEY LN ADU	PDS2019-RESACC-000896	ADU	O		1			10/30/2020	1
	497-212-50-00	4519 AVOCADO BLVD ADU	PDS2019-RESALT-006138	ADU	O		1			9/2/2020	1
	382-270-10-00	12030 WOODSIDE AVE 29	PDS2020-MHPARK-000032	MH	O			1		3/27/2020	1
	579-361-13-00	1212 PARAISO AVE	PDS2019-RESALT-008030	ADU	O	1				9/2/2020	1
	124-463-01-00	4009 FLOWERWOOD LN ADU	PDS2020-RESACC-000215	ADU	O	1				9/9/2020	1
	226-290-14-00	1526 GRACE WAY JADU	PDS2020-RESALT-002701	ADU	O	1				6/30/2020	1
	397-310-55-00	13231 LAKEVIEW GRANADA DR ADU	PDS2019-RESACC-000882	ADU	O	1				11/5/2020	1

Table A2

Project Identifier				Unit Types		Affordability by Household Incomes - Completed Entitlement					
1				2	3	4				5	6
Prior APN <sup>+</sup>	Current APN	Street Address	Local Jurisdiction Tracking ID <sup>+</sup>	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Entitlement <u>Date Approved</u>	# of Units issued Entitlements
	241-130-11-00	2209 VISTA LUCIA	PDS2020-RESGRD-000042	SFD	O				1	12/31/2020	1
	241-040-25-00	2230 VISTA LUCIA	PDS2020-RESGRD-000039	SFD	O				1	12/4/2020	1
	267-441-10-00	8463 HIDDEN COVE WAY	PDS2020-TPHSPM-000110	SFD	O	1			1	10/22/2020	2
	584-550-36-00	215 PADEN DR	PDS2020-RESALT-001852	ADU	O	1				8/3/2020	1
	395-152-29-08	9500 HARRITT RD 206	PDS2020-MHPARK-000140	MH	O			1		12/10/2020	1
	579-356-13-00	1504 RAMONA AVE ADU	PDS2019-RESALT-009857	ADU	O	1				7/27/2020	1
	499-450-22-00	3751 ORION DR	PDS2020-RESALT-001651	ADU	O	1				9/18/2020	1

Jurisdiction	San Diego County - Unincorporated	
Reporting Year	2020	(Jan. 1 - Dec. 31)

# ANNUAL ELEMENT PROGRESS REPORT

## Housing Element Implementation

(CCR Title 25 §6202)

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits						
1				2	3	7					8	9
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below						0	20	47	241	315		623
	303-060-44-00	6901 SPYGLASS LN MAIN	PDS2019-RESPRI-000301	SFD	O				1	1	10/20/2020	2
	484-202-23-00	1121 CROSBY ST	PDS2019-RESPRI-000406	Duplex	O					2	10/20/2020	2
	484-183-21-00	1175 SUMNER AVE BLDG #1	PDS2020-COMPRI-000020	Duplex	O					2	2/5/2020	2
	484-183-21-00	1177 SUMNER AVE BLDG #2	PDS2020-COMPRI-000021	Duplex	O					2	2/5/2020	2
	484-183-21-00	1179 SUMNER AVE BLDG #3	PDS2020-COMPRI-000022	Duplex	O					2	2/5/2020	2
	172-063-31-00	28657 N TWIN OAKS VALLEY RD MAIN	PDS2019-RESPRI-000246	SFD	O				1	1	9/1/2020	2
	504-321-34-00	9313 HILLSIDE DR MAIN	PDS2018-RESPRI-000437	SFD	O					2	10/30/2020	2
	266-110-22-00	17445 VIA DE FORTUNA	PDS2018-RESPRI-000436	SFD	O					1	5/29/2020	1
	269-030-25-00	16417 VIA A LA CASA	PDS2019-RESPRI-000202	SFD	O					1	7/1/2020	1
	305-071-19-00	6395 CLUBHOUSE DR	PDS2020-RESPRI-000137	SFD	O					1	10/15/2020	1
	267-200-24-00	7905 OLD MAN RIVER RD	PDS2019-RESPRI-000207	SFD	O					1	6/2/2020	1
	592-141-15-00	3412 RANDY LN MAIN	PDS2019-RESPRI-000359	SFD	O				1	1	9/22/2020	2
	278-401-03-00	16530 SOMBRA DEL MONTE ADU	PDS2020-RESACC-000657	ADU	O				2		10/30/2020	2
	266-191-04-00	5801 LAGO LINDO	PDS2019-RESPRI-000053	SFD	O				1	1	1/22/2020	2
	268-030-64-00	16330 RAMBLA DE LAS FLORES	PDS2019-RESPRI-000254	SFD	O				1	1	3/10/2020	2
	266-241-39-00	6310 LA VALLE PLATEADA	PDS2019-RESPRI-000324	SFD	O					1	6/11/2020	1
	267-020-21-00	17660 EL VUELO MAIN	PDS2019-RESPRI-000264	SFD	O				1	1	5/13/2020	2
	502-022-55-00	4130 SUNDOWN LN	PDS2019-RESPRI-000187	SFD	O				1	1	1/2/2020	2
	268-140-13-00	16555 LA GRACIA	PDS2019-RESPRI-000213	SFD	O			1		1	1/29/2020	2
	102-180-74-00	41791 VIA DEL GAVILAN MAIN	PDS2020-RESPRI-000021	SFD	O			1		1	3/3/2020	2
	504-321-33-00	9311 HILLSIDE DR MAIN	PDS2018-RESPRI-000438	SFD	O			1		1	1/23/2020	2

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits						
1				2	3	7					8	9
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
	121-312-24-00	3996 VIA MONTE ALEGRE	PDS2019-RESPRI-000329	SFD	O			1		1	7/14/2020	2
	181-270-56-00	1083 VIA CONCA DORO MAIN	PDS2019-RESPRI-000173	SFD	O					1	2/6/2020	1
	268-040-08-00	16541 RAMBLA DE LAS FLORES	PDS2019-RESPRI-000032	SFD	O					1	8/10/2020	1
	264-400-10-00	7957 CAMINO DE ARRIBA	PDS2020-RESPRI-000020	SFD	O					1	10/29/2020	1
	402-211-02-00	178 ARNOLD WAY	PDS2019-RESGRD-000123	SFD	O					1	1/3/2020	1
	303-090-31-00	6206 PASEO VALENCIA	PDS2019-RESPRI-000111	SFD	O					1	10/14/2020	1
	105-421-49-00	306 N STAGE COACH LN MAIN	PDS2019-RESGRD-000107	SFD	O					1	7/22/2020	1
	393-090-49-00	9840 LORRAINE RIDGE TRL	PDS2019-RESPRI-000050	SFD	O					1	2/7/2020	1
	264-402-08-00	7766 CAMINO SIN PUENTE	PDS2018-RESPRI-000314	SFD	O					1	2/18/2020	1
	267-441-31-00	8151 GOLDSRING LN	PDS2020-TPHSPM-000074	SFD	O					1	2/10/2020	1
	108-350-11-00	295 MISSION RIDGE LN	PDS2020-RESPRI-000081	SFD	O					1	8/18/2020	1
	267-441-33-00	8127 GOLDSRING LN	PDS2020-TPHSPM-000076	SFD	O		1			1	2/10/2020	2
	264-321-17-00	18356 VIA AMBIENTE	PDS2019-RESPRI-000346	SFD	O					1	8/5/2020	1
	178-230-17-00	687 ORA AVO DR	PDS2019-RESPRI-000364	SFD	O					1	1/14/2020	1
	504-142-57-00	9510 LAMAR ST	PDS2018-RESPRI-000305	SFD	O					1	2/24/2020	1
	186-590-14-00	27623 COUGAR PASS RD	PDS2018-RESGRD-000088	SFD	O					1	6/11/2020	1
	264-402-05-00	7820 CAM SIN PUENTE	PDS2019-RESPRI-000399	SFD	O					1	7/11/2020	1
	269-100-53-00	16782 SANTA FE KNOLLS LN	PDS2018-RESGRD-000171	SFD	O					1	10/16/2020	1
	267-441-38-00	8128 GOLDSRING LN	PDS2020-TPHSPM-000077	SFD	O					1	2/10/2020	1
	515-092-08-00	1209 VISTA GRANDE RD	PDS2019-RESPRI-000325	SFD	O					1	7/6/2020	1
	497-222-56-00	4445 MAYAPAN LN	PDS2019-RESPRI-000243	SFD	O					1	1/8/2020	1
	239-360-34-00	2651 PUEBLA ST	PDS2019-RESPRI-000163	SFD	O					1	7/8/2020	1
	498-260-59-00	1629 CHASE LN	PDS2020-RESGRD-000008	SFD	O					1	9/2/2020	1
	396-250-05-00	9680 PINE BLOSSOM RD	PDS2019-RESPRI-000081	SFD	O					1	7/29/2020	1
	520-020-11-00	2421 TOMPAU PL	PDS2019-RESPRI-000155	SFD	O					1	2/5/2020	1

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits						
1				2	3	7					8	9
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
	121-221-35-00	5133 TANGERINE LN	PDS2019-RESPRI-000347	SFD	O					1	5/1/2020	1
	267-441-32-00	8139 GOLDSRING LN	PDS2020-TPHSPM-000075	SFD	O					1	2/10/2020	1
	267-061-04-00	16255 SUNNY SUMMIT DR	PDS2020-TPHSPM-000115	SFD	O					1	2/12/2020	1
	267-061-06-00	16239 SUNNY SUMMIT DR	PDS2020-TPHSPM-000117	SFD	O					1	2/12/2020	1
	235-620-04-00	22087 PUREBRED LN	PDS2020-TPHSPM-000214	SFD	O					1	6/4/2020	1
	514-030-27-00	1350 WINDMILL RD MAIN	PDS2019-RESALT-012562	ADU	O		2				9/30/2020	2
	235-620-11-00	22094 PUREBRED LN	PDS2020-TPHSPM-000221	SFD	O					1	6/4/2020	1
	235-621-09-00	21984 PUREBRED LN	PDS2020-TPHSPM-000265	SFD	O					1	6/16/2020	1
	235-621-10-00	21972 PUREBRED LN	PDS2020-TPHSPM-000266	SFD	O					1	6/16/2020	1
	107-310-29-00	4313 CITRUS LN	PDS2019-RESPRI-000410	SFD	O					1	8/13/2020	1
	133-324-11-00	30490 COYOTE RUN	PDS2020-RESPRI-000055	SFD	O					1	6/17/2020	1
	597-242-07-00	2724 CHAMISE WAY	PDS2019-RESGRD-000126	SFD	O					1	2/14/2020	1
	105-310-54-00	3142 VIA MONTEVINA	PDS2020-RESPRI-000074	SFD	O					1	7/21/2020	1
	278-080-17-00	16319 SALIDA DEL SOL	PDS2019-RESPRI-000232	SFD	O					1	2/19/2020	1
	189-012-80-00	14146 SUN ROCKS DR	PDS2019-RESPRI-000258	SFD	O					1	2/20/2020	1
	107-300-68-00	1223 KENDI LN MAIN	PDS2020-RESPRI-000012	SFD	O					1	6/18/2020	1
	235-620-01-00	22289 LONG TROT DR	PDS2020-TPHSPM-000211	SFD	O					1	6/4/2020	1
	235-620-02-00	22283 LONG TROT DR	PDS2020-TPHSPM-000212	SFD	O					1	6/4/2020	1
	235-620-03-00	22277 LONG TROT DR	PDS2020-TPHSPM-000213	SFD	O					1	6/4/2020	1
	235-620-05-00	22095 PUREBRED LN	PDS2020-TPHSPM-000215	SFD	O					1	6/4/2020	1
	235-620-06-00	22070 PUREBRED LN	PDS2020-TPHSPM-000216	SFD	O					1	6/4/2020	1
	235-620-08-00	22080 WILGEN RD	PDS2020-TPHSPM-000218	SFD	O					1	6/4/2020	1
	235-620-09-00	22078 PUREBRED LN	PDS2020-TPHSPM-000219	SFD	O					1	6/4/2020	1
	235-620-10-00	22086 PUREBRED LN	PDS2020-TPHSPM-000220	SFD	O					1	6/4/2020	1
	235-621-01-00	22011 PUREBRED LN	PDS2020-TPHSPM-000262	SFD	O					1	6/16/2020	1

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	235-621-08-00	22010 PUREBRED LN	PDS2020-TPHSPM-000264	SFD	O					1	6/16/2020	1
	108-508-08-00	35852 BLUE BRETON DR	PDS2020-TPHSPM-000225	SFD	O					1	6/8/2020	1
	108-508-01-00	35894 BLUE BRETON DR	PDS2020-TPHSPM-000226	SFD	O					1	6/8/2020	1
	108-508-04-00	35876 BLUE BRETON DR	PDS2020-TPHSPM-000229	SFD	O					1	6/8/2020	1
	127-440-05-00	31156 AQUADUCT RD	PDS2019-RESPRI-000419	SFD	O					1	6/24/2020	1
	108-509-26-00	221 SHETLAND HILLS WEST	PDS2020-TPHSPM-000138	SFD	O					1	2/20/2020	1
	108-509-22-00	208 SHETLAND HILLS WEST	PDS2020-TPHSPM-000139	SFD	O					1	2/20/2020	1
	108-508-11-00	35834 BLUE BRETON DR	PDS2020-TPHSPM-000358	SFD	O					1	8/31/2020	1
	264-670-36-00	18369 AVENIDA APICE	PDS2019-RESPRI-000287	SFD	O					1	7/15/2020	1
	235-620-07-00	22058 PUREBRED LN	PDS2020-TPHSPM-000217	SFD	O					1	6/4/2020	1
	235-621-02-00	21973 PUREBRED LN	PDS2020-TPHSPM-000263	SFD	O					1	6/16/2020	1
	235-621-11-00	21960 PUREBRED LN	PDS2020-TPHSPM-000267	SFD	O					1	6/16/2020	1
	217-290-50-00	2515 ENTRADA AVE MAIN	PDS2019-RESPRI-000049	SFD	O					1	3/11/2020	1
	108-509-24-00	203 SHETLAND HILLS WEST	PDS2020-TPHSPM-000141	SFD	O					1	2/20/2020	1
	108-508-05-00	35870 BLUE BRETON DR	PDS2020-TPHSPM-000222	SFD	O					1	6/8/2020	1
	108-508-09-00	35846 BLUE BRETON DR	PDS2020-TPHSPM-000356	SFD	O					1	8/31/2020	1
	108-508-12-00	35828 BLUE BRETON DR	PDS2020-TPHSPM-000359	SFD	O					1	8/31/2020	1
	121-221-31-00	5108 CREEK OAK DR	PDS2020-RESPRI-000146	SFD	O					1	10/28/2020	1
	284-141-16-00	2499 SEDONA DR	PDS2019-RESPRI-000303	SFD	O					1	8/24/2020	1
	286-102-07-00	26401 SR-78	PDS2019-RESPRI-000079	SFD	O					1	1/30/2020	1
	404-200-25-00	3004 VIEJAS VIEW PL	PDS2019-RESPRI-000319	SFD	O					1	8/19/2020	1
	679-050-13-00	21225 QUESTHAVEN RD	PDS2019-RESPRI-000229	SFD	O					1	7/23/2020	1
	239-290-79-00	2675 GROTON PL	PDS2018-RESPRI-000385	SFD	O					1	6/29/2020	1
	108-509-21-00	214 SHETLAND HILLS WEST	PDS2020-TPHSPM-000136	SFD	O					1	2/20/2020	1
	108-509-25-00	215 SHETLAND HILLS WEST	PDS2020-TPHSPM-000137	SFD	O					1	2/20/2020	1



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	108-508-06-00	35864 BLUE BRETON DR	PDS2020-TPHSPM-000223	SFD	O					1	6/8/2020	1
	108-508-02-00	35888 BLUE BRETON DR	PDS2020-TPHSPM-000227	SFD	O					1	6/8/2020	1
	108-508-10-00	35840 BLUE BRETON DR	PDS2020-TPHSPM-000357	SFD	O					1	8/31/2020	1
	126-072-29-00	31315 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000426	SFD	O					1	10/27/2020	1
	391-061-10-00	15770 MISS ELLIE LN	PDS2019-RESPRI-000147	SFD	O					1	8/19/2020	1
	288-661-16-00	23408 CALISTOGA PL	PDS2020-RESPRI-000097	SFD	O					1	10/26/2020	1
	404-012-34-00	3411 OVERLAND SPUR	PDS2019-RESPRI-000276	SFD	O					1	6/25/2020	1
	586-052-01-00	8372 THE GRANT PL	PDS2020-TPHSPM-000231	SFD	O					1	6/9/2020	1
	586-052-03-00	8360 THE GRANT PL	PDS2020-TPHSPM-000233	SFD	O					1	6/9/2020	1
	586-052-14-00	8349 THE GRANT PL	PDS2020-TPHSPM-000244	SFD	O					1	6/9/2020	1
	586-052-17-00	8371 THE GRANT PL	PDS2020-TPHSPM-000247	SFD	O					1	6/9/2020	1
	586-052-18-00	8361 THE GRANT PL	PDS2020-TPHSPM-000248	SFD	O					1	6/9/2020	1
	126-071-51-00	31538 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000293	SFD	O					1	7/7/2020	1
	126-071-53-00	31522 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000295	SFD	O					1	7/7/2020	1
	126-072-35-00	31461 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000306	SFD	O					1	7/16/2020	1
	126-072-37-00	31477 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000308	SFD	O					1	7/16/2020	1
	126-071-01-00	31513 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000312	SFD	O					1	7/16/2020	1
	126-072-17-00	31510 CALLE DE LAS ROSAS	PDS2020-TPHSPM-000383	SFD	O					1	9/29/2020	1
	126-072-34-00	31355 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000387	SFD	O					1	9/29/2020	1
	126-072-31-00	31331 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000428	SFD	O					1	10/27/2020	1
	126-072-02-00	31557 CALLE DE LAS ROSAS	PDS2020-TPHSPM-000431	SFD	O					1	10/27/2020	1
	126-072-04-00	31569 CALLE DE LAS ROSAS	PDS2020-TPHSPM-000433	SFD	O					1	10/27/2020	1
	126-072-11-00	31546 CALLE DE LAS ROSAS	PDS2020-TPHSPM-000436	SFD	O					1	10/27/2020	1
	125-053-40-00	4642 SILENT KNOLL DR	PDS2020-TPHSPM-000350	SFD	O					1	8/14/2020	1
	125-052-18-00	4639 SILENT KNOLL DR	PDS2020-TPHSPM-000352	SFD	O					1	8/14/2020	1

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	125-053-47-00	3134 JICARILLA DR	PDS2020-TPHSPM-000411	SFD	O					1	10/15/2020	1
	125-053-53-00	3110 JICARILLA DR	PDS2020-TPHSPM-000417	SFD	O					1	10/15/2020	1
	108-509-20-00	220 SHETLAND HILLS WEST	PDS2020-TPHSPM-000135	SFD	O					1	2/20/2020	1
	108-509-23-00	202 SHETLAND HILLS WEST	PDS2020-TPHSPM-000140	SFD	O					1	2/20/2020	1
	108-508-07-00	35858 BLUE BRETON DR	PDS2020-TPHSPM-000224	SFD	O					1	6/8/2020	1
	108-508-03-00	35882 BLUE BRETON DR	PDS2020-TPHSPM-000228	SFD	O					1	6/8/2020	1
	186-710-07-00	10106 TALL OAK DR	PDS2018-RESPRI-000189	SFD	O					1	1/24/2020	1
	125-053-42-00	4634 SILENT KNOLL DR	PDS2020-TPHSPM-000268	SFD	O					1	6/23/2020	1
	125-053-34-00	4672 SILENT KNOLL DR	PDS2020-TPHSPM-000344	SFD	O					1	8/14/2020	1
	125-053-61-00	4650 SILENT KNOLL DR	PDS2020-TPHSPM-000348	SFD	O					1	8/14/2020	1
	125-052-19-00	4645 SILENT KNOLL DR	PDS2020-TPHSPM-000353	SFD	O					1	8/14/2020	1
	125-052-21-00	4657 SILENT KNOLL DR	PDS2020-TPHSPM-000355	SFD	O					1	8/14/2020	1
	125-053-48-00	3130 JICARILLA DR	PDS2020-TPHSPM-000412	SFD	O					1	10/15/2020	1
	125-053-51-00	3118 JICARILLA DR	PDS2020-TPHSPM-000415	SFD	O					1	10/15/2020	1
	125-053-55-00	3102 JICARILLA DR	PDS2020-TPHSPM-000419	SFD	O					1	10/15/2020	1
	108-508-16-00	35804 BLUE BRETON DR	PDS2020-TPHSPM-000230	SFD	O					1	6/8/2020	1
	102-180-67-00	43313 VIA DEL RIO	PDS2019-RESPRI-000151	SFD	O					1	5/21/2020	1
	377-180-44-00	11442 VALLE VISTA RD	PDS2019-RESGRD-000135	SFD	O					1	10/14/2020	1
	276-091-50-00	16270 HIGHLAND MESA DR	PDS2019-RESPRI-000339	SFD	O					1	4/21/2020	1
	586-052-12-00	8304 THE GRANT PL	PDS2020-TPHSPM-000242	SFD	O					1	6/9/2020	1
	181-121-60-00	1179 ROBIN PL	PDS2020-TPHSPM-000375	SFD	O					1	9/11/2020	1
	181-121-63-00	1190 ROBIN PL	PDS2020-TPHSPM-000378	SFD	O					1	9/11/2020	1
	181-121-64-00	1196 ROBIN PL	PDS2020-TPHSPM-000379	SFD	O					1	9/11/2020	1
	524-080-30-00	22024 LYONS VALLEY RD	PDS2018-RESPRI-000447	SFD	O					1	1/21/2020	1
	491-400-19-00	9996 SHADOW RD	PDS2018-RESPRI-000450	SFD	O					1	9/25/2020	1

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	279-121-18-00	118 RAMONA REAL MAIN	PDS2019-RESPRI-000316	SFD	O					1	9/11/2020	1
	509-310-28-00	2780 SUNCREST BLVD	PDS2019-RESPRI-000184	SFD	O					1	8/18/2020	1
	272-161-05-00	9530 MT ISRAEL RD	PDS2018-RESPRI-000463	SFD	O					1	6/23/2020	1
	127-010-11-00	5748 REDONDO DR	PDS2020-RESPRI-000018	SFD	O					1	8/6/2020	1
	189-121-44-00	13950 RIDGE RANCH RD	PDS2018-RESPRI-000348	SFD	O					1	2/12/2020	1
	178-040-45-00	2527 CATALINA HEIGHTS WAY	PDS2019-RESPRI-000412	SFD	O					1	8/26/2020	1
	498-151-30-00	11870 SHADOW CREEK LN	PDS2019-RESPRI-000352	SFD	O					1	1/10/2020	1
	404-523-11-00	271 N ALPINE TRAIL RD	PDS2020-RESPRI-000039	SFD	O					1	2/28/2020	1
	105-180-91-00	2135 GUM TREE LN	PDS2019-RESPRI-000332	SFD	O					1	7/27/2020	1
	504-243-04-00	9607 TRES PALMAS WAY	PDS2020-TPHSPM-000280	SFD	O					1	7/1/2020	1
	504-243-05-00	2231 PUNTA ROCA RD	PDS2020-TPHSPM-000281	SFD	O					1	7/1/2020	1
	504-243-06-00	2237 PUNTA ROCA RD	PDS2020-TPHSPM-000282	SFD	O					1	7/1/2020	1
	504-243-13-00	2230 PUNTA ROCA RD	PDS2020-TPHSPM-000289	SFD	O					1	7/1/2020	1
	125-052-16-00	4627 SILENT KNOLL DR	PDS2020-TPHSPM-000275	SFD	O					1	6/23/2020	1
	125-052-17-00	4633 SILENT KNOLL DR	PDS2020-TPHSPM-000276	SFD	O					1	6/23/2020	1
	125-053-35-00	4668 SILENT KNOLL DR	PDS2020-TPHSPM-000345	SFD	O					1	8/14/2020	1
	125-053-36-00	4664 SILENT KNOLL DR	PDS2020-TPHSPM-000346	SFD	O					1	8/14/2020	1
	125-053-39-00	4646 SILENT KNOLL DR	PDS2020-TPHSPM-000349	SFD	O					1	8/14/2020	1
	125-053-41-00	4638 SILENT KNOLL DR	PDS2020-TPHSPM-000351	SFD	O					1	8/14/2020	1
	125-053-52-00	3114 JICARILLA DR	PDS2020-TPHSPM-000416	SFD	O					1	10/15/2020	1
	125-053-54-00	3106 JICARILLA DR	PDS2020-TPHSPM-000418	SFD	O					1	10/15/2020	1
	186-580-23-00	11230 E MEADOW GLEN WAY	PDS2020-RESPRI-000077	SFD	O					1	10/12/2020	1
	504-243-01-00	9608 TRES PALMAS WAY	PDS2020-TPHSPM-000277	SFD	O					1	7/1/2020	1
	504-243-07-00	2243 PUNTA ROCA RD	PDS2020-TPHSPM-000283	SFD	O					1	7/1/2020	1
	504-243-10-00	2248 PUNTA ROCA RD	PDS2020-TPHSPM-000286	SFD	O					1	7/1/2020	1

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	504-243-11-00	2242 PUNTA ROCA RD	PDS2020-TPHSPM-000287	SFD	O					1	7/1/2020	1
	404-320-45-00	502 LILAC RANCH RD	PDS2018-RESPRI-000360	SFD	O					1	3/18/2020	1
	181-121-61-00	1187 ROBIN PL	PDS2020-TPHSPM-000376	SFD	O					1	9/11/2020	1
	181-121-62-00	1184 ROBIN PL	PDS2020-TPHSPM-000377	SFD	O					1	9/11/2020	1
	181-121-65-00	1195 ROBIN PL	PDS2020-TPHSPM-000380	SFD	O					1	9/11/2020	1
	189-110-36-00	14175 WOODS VALLEY RD	PDS2020-RESPRI-000103	SFD	O					1	10/1/2020	1
	107-230-31-00	2399 VIA DEL ROBLES	PDS2020-RESPRI-000102	SFD	O					1	10/6/2020	1
	107-151-20-00	3149 VIA DEL CIELO	PDS2019-RESPRI-000291	SFD	O					1	1/23/2020	1
	126-071-03-00	31529 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000291	SFD	O					1	7/7/2020	1
	126-071-52-00	31530 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000294	SFD	O					1	7/7/2020	1
	126-072-36-00	31469 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000307	SFD	O					1	7/16/2020	1
	126-072-39-00	31493 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000310	SFD	O					1	7/16/2020	1
	126-072-18-00	31504 CALLE DE LAS ROSAS	PDS2020-TPHSPM-000384	SFD	O					1	9/29/2020	1
	126-072-26-00	31338 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000423	SFD	O					1	10/27/2020	1
	126-072-28-00	31307 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000425	SFD	O					1	10/27/2020	1
	105-020-33-00	1568 VISTA DEL LAGO DR MAIN	PDS2019-RESPRI-000403	SFD	O					1	8/11/2020	1
	404-520-09-00	257 N ALPINE TRAIL RD	PDS2020-RESPRI-000127	SFD	O					1	10/21/2020	1
	586-052-05-00	8348 THE GRANT PL	PDS2020-TPHSPM-000235	SFD	O					1	6/9/2020	1
	586-052-08-00	8330 THE GRANT PL	PDS2020-TPHSPM-000238	SFD	O					1	6/9/2020	1
	586-052-16-00	8365 THE GRANT PL	PDS2020-TPHSPM-000246	SFD	O					1	6/9/2020	1
	101-572-19-00	40450 JONES RD	PDS2019-RESPRI-000377	SFD	O					1	10/26/2020	1
	186-772-26-00	27629 HERITAGE LN	PDS2020-TPHSPM-000420	SFD	O					1	10/22/2020	1
	302-162-17-00	16020 VIA DICHIA	PDS2020-RESPRI-000092	SFD	O					1	10/1/2020	1
	126-071-02-00	31521 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000290	SFD	O					1	7/7/2020	1
	126-071-04-00	31537 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000292	SFD	O					1	7/7/2020	1

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits						
1				2	3	7					8	9
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
	126-072-38-00	31485 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000309	SFD	O					1	7/16/2020	1
	126-072-40-00	31505 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000311	SFD	O					1	7/16/2020	1
	126-071-54-00	31514 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000313	SFD	O					1	7/16/2020	1
	126-072-16-00	31516 CALLE DE LAS ROSAS	PDS2020-TPHSPM-000382	SFD	O					1	9/29/2020	1
	126-072-19-00	31523 CALLE DE LAS ROSAS	PDS2020-TPHSPM-000385	SFD	O					1	9/29/2020	1
	126-072-33-00	31347 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000386	SFD	O					1	9/29/2020	1
	126-072-27-00	31314 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000424	SFD	O					1	10/27/2020	1
	126-072-30-00	31323 CALLE DE LAS ESTRELLAS	PDS2020-TPHSPM-000427	SFD	O					1	10/27/2020	1
	126-072-01-00	31551 CALLE DE LAS ROSAS	PDS2020-TPHSPM-000430	SFD	O					1	10/27/2020	1
	126-072-05-00	31575 CALLE DE LAS ROSAS	PDS2020-TPHSPM-000434	SFD	O					1	10/27/2020	1
	126-072-10-00	31552 CALLE DE LAS ROSAS	PDS2020-TPHSPM-000435	SFD	O					1	10/27/2020	1
	276-071-41-00	14384 HIGHLAND VALLEY RD	PDS2019-RESPRI-000171	SFD	O					1	2/14/2020	1
	137-124-06-00	32507 CAMINO SAN IGNACIO	PDS2020-RESPRI-000006	SFD	O					1	10/27/2020	1
	586-052-06-00	8342 THE GRANT PL	PDS2020-TPHSPM-000236	SFD	O					1	6/9/2020	1
	586-052-10-00	8318 THE GRANT PL	PDS2020-TPHSPM-000240	SFD	O					1	6/9/2020	1
	586-052-15-00	8353 THE GRANT PL	PDS2020-TPHSPM-000245	SFD	O					1	6/9/2020	1
	504-243-02-00	9602 TRES PALMAS WAY	PDS2020-TPHSPM-000278	SFD	O					1	7/1/2020	1
	504-243-03-00	9601 TRES PALMAS WAY	PDS2020-TPHSPM-000279	SFD	O					1	7/1/2020	1
	504-243-08-00	2249 PUNTA ROCA RD	PDS2020-TPHSPM-000284	SFD	O					1	7/1/2020	1
	504-243-09-00	2255 PUNTA ROCA RD	PDS2020-TPHSPM-000285	SFD	O					1	7/1/2020	1
	504-243-12-00	2236 PUNTA ROCA RD	PDS2020-TPHSPM-000288	SFD	O					1	7/1/2020	1
	108-506-19-00	35779 ESPERIA WAY	PDS2020-TPHSPM-000297	SFD	O					1	7/7/2020	1
	108-506-21-00	35809 ESPERIA WAY	PDS2020-TPHSPM-000299	SFD	O					1	7/7/2020	1
	108-506-24-00	35827 ESPERIA WAY	PDS2020-TPHSPM-000302	SFD	O					1	7/7/2020	1
	108-506-27-00	35845 ESPERIA WAY	PDS2020-TPHSPM-000305	SFD	O					1	7/7/2020	1

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	108-506-10-00	35725 ESPERIA WAY	PDS2020-TPHSPM-000331	SFD	O					1	8/13/2020	1
	108-506-12-00	35737 ESPERIA WAY	PDS2020-TPHSPM-000333	SFD	O					1	8/13/2020	1
	108-506-14-00	35749 ESPERIA WAY	PDS2020-TPHSPM-000335	SFD	O					1	8/13/2020	1
	108-506-16-00	35761 ESPERIA WAY	PDS2020-TPHSPM-000337	SFD	O					1	8/13/2020	1
	108-507-47-00	226 VENTASSO WAY	PDS2020-TPHSPM-000340	SFD	O					1	8/13/2020	1
	108-507-49-00	214 VENTASSO WAY	PDS2020-TPHSPM-000342	SFD	O					1	8/13/2020	1
	599-062-47-00	17602 LYONS VALLEY RD	PDS2019-RESPRI-000116	SFD	O					1	3/11/2020	1
	189-271-29-00	27465 COOL WATER RANCH LN	PDS2019-RESPRI-000408	SFD	O					1	7/8/2020	1
	406-250-47-00	24316 GRANITE VISTA WAY	PDS2020-RESPRI-000024	SFD	O					1	3/24/2020	1
	102-101-16-00	3573 DE LUZ HEIGHTS DR	PDS2019-RESPRI-000314	SFD	O					1	8/7/2020	1
	189-094-38-00	13820 WOODS VALLEY CT	PDS2019-RESPRI-000345	MH	O					1	4/9/2020	1
	178-210-41-00	3220 VISTA PACIFICA	PDS2020-RESPRI-000084	SFD	O					1	9/21/2020	1
	586-052-02-00	8366 THE GRANT PL	PDS2020-TPHSPM-000232	SFD	O					1	6/9/2020	1
	586-052-04-00	8354 THE GRANT PL	PDS2020-TPHSPM-000234	SFD	O					1	6/9/2020	1
	586-052-07-00	8336 THE GRANT PL	PDS2020-TPHSPM-000237	SFD	O					1	6/9/2020	1
	586-052-09-00	8324 THE GRANT PL	PDS2020-TPHSPM-000239	SFD	O					1	6/9/2020	1
	586-052-11-00	8312 THE GRANT PL	PDS2020-TPHSPM-000241	SFD	O					1	6/9/2020	1
	586-052-13-00	8311 THE GRANT PL	PDS2020-TPHSPM-000243	SFD	O					1	6/9/2020	1
	187-510-26-00	25525 N CENTRE CITY PKWY	PDS2019-RESPRI-000318	SFD	O					1	6/12/2020	1
	394-380-64-00	9221 RICKIE RD	PDS2020-RESPRI-000056	SFD	O					1	9/17/2020	1
	186-772-27-00	27633 HERITAGE LN	PDS2020-TPHSPM-000421	SFD	O				1		10/22/2020	1
	181-121-66-00	2264 BUENA CREEK RD	PDS2020-TPHSPM-000381	SFD	O					1	9/11/2020	1
	186-772-28-00	27637 HERITAGE LN	PDS2020-TPHSPM-000422	SFD	O				1		10/22/2020	1
	108-506-23-00	35821 ESPERIA WAY	PDS2020-TPHSPM-000301	SFD	O					1	7/7/2020	1
	108-506-26-00	35839 ESPERIA WAY	PDS2020-TPHSPM-000304	SFD	O					1	7/7/2020	1

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	108-506-13-00	35743 ESPERIA WAY	PDS2020-TPHSPM-000334	SFD	O					1	8/13/2020	1
	108-506-17-00	35767 ESPERIA WAY	PDS2020-TPHSPM-000338	SFD	O					1	8/13/2020	1
	108-506-18-00	35773 ESPERIA WAY	PDS2020-TPHSPM-000339	SFD	O					1	8/13/2020	1
	108-507-50-00	208 VENTASSO WAY	PDS2020-TPHSPM-000343	SFD	O					1	8/13/2020	1
	279-120-45-00	428 E WASHINGTON ST	PDS2019-RESPRI-000378	SFD	O					1	3/4/2020	1
	125-053-44-00	4626 SILENT KNOLL DR	PDS2020-TPHSPM-000270	SFD	O					1	6/23/2020	1
	125-053-60-00	4660 SILENT KNOLL DR	PDS2020-TPHSPM-000347	SFD	O					1	8/14/2020	1
	125-052-20-00	4651 SILENT KNOLL DR	PDS2020-TPHSPM-000354	SFD	O					1	8/14/2020	1
	125-053-49-00	3126 JICARILLA DR	PDS2020-TPHSPM-000413	SFD	O					1	10/15/2020	1
	241-130-10-00	2223 VISTA LUCIA	PDS2020-RESPRI-000054	SFD	O					1	10/15/2020	1
	104-272-32-00	411 ALI WAY	PDS2020-RESPRI-000222	SFD	O					1	10/26/2020	1
	278-232-26-00	18038 DOS PICOS PARK RD MAIN	PDS2020-RESPRI-000160	MH	O				1		8/25/2020	1
	404-263-45-00	1503 KAILA MARIE WAY	PDS2020-RESPRI-000038	SFD	O					1	5/15/2020	1
	125-053-43-00	4630 SILENT KNOLL DR	PDS2020-TPHSPM-000269	SFD	O					1	6/23/2020	1
	125-053-45-00	3142 JICARILLA DR	PDS2020-TPHSPM-000409	SFD	O					1	10/15/2020	1
	125-053-46-00	3138 JICARILLA DR	PDS2020-TPHSPM-000410	SFD	O					1	10/15/2020	1
	125-053-50-00	3122 JICARILLA DR	PDS2020-TPHSPM-000414	SFD	O					1	10/15/2020	1
	276-091-06-00	16381 HIGHLAND MESA DR	PDS2019-RESPRI-000382	SFD	O					1	6/5/2020	1
	110-072-16-00	36305 PALA DEL NORTE RD	PDS2020-RESGRD-000017	SFD	O					1	8/28/2020	1
	102-580-11-00	38751 DE LUZ RD	PDS2019-RESPRI-000295	SFD	O					1	6/17/2020	1
	108-506-05-00	35846 ESPERIA WAY	PDS2020-TPHSPM-000296	SFD	O					1	7/7/2020	1
	108-506-20-00	35803 ESPERIA WAY	PDS2020-TPHSPM-000298	SFD	O					1	7/7/2020	1
	108-506-22-00	35815 ESPERIA WAY	PDS2020-TPHSPM-000300	SFD	O					1	7/7/2020	1
	108-506-25-00	35833 ESPERIA WAY	PDS2020-TPHSPM-000303	SFD	O					1	7/7/2020	1
	108-506-06-00	35778 ESPERIA WAY	PDS2020-TPHSPM-000329	SFD	O					1	8/13/2020	1

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	108-506-09-00	35719 ESPERIA WAY	PDS2020-TPHSPM-000330	SFD	O					1	8/13/2020	1
	108-506-11-00	35731 ESPERIA WAY	PDS2020-TPHSPM-000332	SFD	O					1	8/13/2020	1
	108-506-15-00	35755 ESPERIA WAY	PDS2020-TPHSPM-000336	SFD	O					1	8/13/2020	1
	108-507-48-00	220 VENTASSO WAY	PDS2020-TPHSPM-000341	SFD	O					1	8/13/2020	1
	408-100-21-00	9492 TECATE CYPRESS TRL	PDS2019-RESPRI-000068	SFD	O					1	2/4/2020	1
	107-320-55-00	1354 CAMINO ZARA	PDS2019-RESPRI-000105	SFD	O					1	4/15/2020	1
	404-013-91-00	3455 VICTORIA HEIGHTS PL	PDS2020-RESGRD-000027	SFD	O					1	6/30/2020	1
	404-013-89-00	3411 VICTORIA HEIGHTS PL	PDS2019-RESGRD-000147	SFD	O					1	5/5/2020	1
	189-094-32-00	13815 WOODS VALLEY CT	PDS2019-RESPRI-000270	SFD	O					1	8/18/2020	1
	584-582-47-00	9496 AVENIDA ACERO	PDS2020-RESGRD-000033	SFD	O				1		7/25/2020	1
	407-051-03-00	10842 SR-79	PDS2019-RESPRI-000298	SFD	O					1	10/16/2020	1
	505-231-40-03	10710 PORTER TER LOT 27	PDS2020-TPHSPM-000316	SFD	O				1		7/17/2020	1
	505-231-40-10	10722 PORTER TER LOT 30	PDS2020-TPHSPM-000319	SFD	O				1		7/17/2020	1
	505-231-40-15	10723 PORTER TER LOT 45	PDS2020-TPHSPM-000323	SFD	O				1		7/17/2020	1
	505-231-40-07	10707 PORTER TER LOT 49	PDS2020-TPHSPM-000327	SFD	O				1		7/17/2020	1
	505-231-40-17	10734 PORTER TER LOT 33	PDS2020-TPHSPM-000361	SFD	O				1		9/2/2020	1
	505-231-40-19	10742 PORTER TER LOT 35	PDS2020-TPHSPM-000363	SFD	O				1		9/2/2020	1
	505-231-40-23	10747 PORTER TER LOT 39	PDS2020-TPHSPM-000367	SFD	O				1		9/2/2020	1
	505-231-40-25	10739 PORTER TER LOT 41	PDS2020-TPHSPM-000369	SFD	O				1		9/2/2020	1
	505-231-40-53	10773 ENSWORTH WAY LOT 65	PDS2020-TPHSPM-000372	SFD	O				1		9/2/2020	1
	505-231-40-44	10738 ENSWORTH WAY	PDS2020-TPHSPM-000390	SFD	O				1		9/30/2020	1
	505-231-40-46	10746 ENSWORTH WAY	PDS2020-TPHSPM-000392	SFD	O				1		9/30/2020	1
	505-231-40-58	10753 ENSWORTH WAY	PDS2020-TPHSPM-000396	SFD	O				1		9/30/2020	1
	505-231-40-50	10741 ENSWORTH WAY	PDS2020-TPHSPM-000399	SFD	O				1		9/30/2020	1
	505-231-40-39	10733 ENSWORTH WAY	PDS2020-TPHSPM-000401	SFD	O				1		9/30/2020	1



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	270-240-26-00	958 VIA RANCHO PKWY ADU	PDS2019-RESACC-000522	ADU	O				1		1/3/2020	1
	126-072-03-00	31563 CALLE DE LAS ROSAS	PDS2020-TPHSPM-000432	SFD	O					1	10/27/2020	1
	121-322-23-00	455 BURMA RD	PDS2020-RESPRI-000033	SFD	O				1		4/1/2020	1
	186-271-18-00	13630 GRAY HAWK WAY	PDS2020-TPHSPM-000183	SFD	O				1		3/18/2020	1
	186-271-25-00	13638 GRAY HAWK WAY	PDS2020-TPHSPM-000187	SFD	O				1		3/18/2020	1
	186-271-01-00	13613 GRAY HAWK WAY	PDS2020-TPHSPM-000198	SFD	O				1		4/19/2020	1
	186-271-03-00	13605 GRAY HAWK WAY	PDS2020-TPHSPM-000200	SFD	O				1		4/19/2020	1
	186-271-05-00	13602 GRAY HAWK WAY	PDS2020-TPHSPM-000202	SFD	O				1		4/19/2020	1
	186-271-07-00	13610 GRAY HAWK WAY	PDS2020-TPHSPM-000204	SFD	O				1		4/19/2020	1
	186-271-09-00	13621 GRAY HAWK WAY	PDS2020-TPHSPM-000206	SFD	O				1		4/19/2020	1
	186-271-12-00	13618 GRAY HAWK WAY	PDS2020-TPHSPM-000209	SFD	O				1		4/19/2020	1
	186-271-41-00	13678 GRAY HAWK WAY	PDS2020-TPHSPM-000404	SFD	O				1		10/12/2020	1
	186-271-48-00	13686 GRAY HAWK WAY	PDS2020-TPHSPM-000408	SFD	O				1		10/12/2020	1
	186-271-43-00	13681 GRAY HAWK WAY	PDS2020-TPHSPM-000438	SFD	O				1		10/29/2020	1
	505-231-40-02	10706 PORTER TER LOT 26	PDS2020-TPHSPM-000315	SFD	O				1		7/17/2020	1
	505-231-40-09	10718 PORTER TER LOT 29	PDS2020-TPHSPM-000318	SFD	O				1		7/17/2020	1
	505-231-40-11	10726 PORTER TER LOT 31	PDS2020-TPHSPM-000320	SFD	O				1		7/17/2020	1
	505-231-40-14	10727 PORTER TER LOT 44	PDS2020-TPHSPM-000322	SFD	O				1		7/17/2020	1
	505-231-40-05	10715 PORTER TER LOT 47	PDS2020-TPHSPM-000325	SFD	O				1		7/17/2020	1
	505-231-40-18	10738 PORTER TER LOT 34	PDS2020-TPHSPM-000362	SFD	O				1		9/2/2020	1
	505-231-40-21	10750 PORTER TER LOT 37	PDS2020-TPHSPM-000365	SFD	O				1		9/2/2020	1
	505-231-40-22	10751 PORTER TER LOT 38	PDS2020-TPHSPM-000366	SFD	O				1		9/2/2020	1
	505-231-40-24	10743 PORTER TER LOT 40	PDS2020-TPHSPM-000368	SFD	O				1		9/2/2020	1
	505-231-40-26	10735 PORTER TER LOT 42	PDS2020-TPHSPM-000370	SFD	O				1		9/2/2020	1
	505-231-40-52	10777 ENSWORTH WAY LOT 64	PDS2020-TPHSPM-000371	SFD	O				1		9/2/2020	1

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	505-231-40-55	10765 ENSWORTH WAY LOT 67	PDS2020-TPHSPM-000374	SFD	O				1		9/2/2020	1
	505-231-40-38	10730 ENSWORTH WAY	PDS2020-TPHSPM-000388	SFD	O				1		9/30/2020	1
	505-231-40-45	10742 ENSWORTH WAY	PDS2020-TPHSPM-000391	SFD	O				1		9/30/2020	1
	505-231-40-47	10750 ENSWORTH WAY	PDS2020-TPHSPM-000393	SFD	O				1		9/30/2020	1
	505-231-40-57	10757 ENSWORTH WAY	PDS2020-TPHSPM-000395	SFD	O				1		9/30/2020	1
	505-231-40-48	10749 ENSWORTH WAY	PDS2020-TPHSPM-000397	SFD	O				1		9/30/2020	1
	505-231-40-51	10737 ENSWORTH WAY	PDS2020-TPHSPM-000400	SFD	O				1		9/30/2020	1
	505-231-40-40	10729 ENSWORTH WAY	PDS2020-TPHSPM-000402	SFD	O				1		9/30/2020	1
	107-100-13-00	2249 MARDAVIDO LN ADU	PDS2019-RESACC-000936	ADU	O				1		3/3/2020	1
	141-141-06-00	511 SADDLE RD	PDS2018-RESPRI-000422	SFD	O				1		4/27/2020	1
	186-271-23-00	13646 GRAY HAWK WAY	PDS2020-TPHSPM-000185	SFD	O				1		3/18/2020	1
	186-271-46-00	13694 GRAY HAWK WAY	PDS2020-TPHSPM-000406	SFD	O				1		10/12/2020	1
	226-290-13-00	1248 GRACE WAY	PDS2019-RESPRI-000310	SFD	O				1		9/23/2020	1
	189-271-31-00	27427 COOL WATER RANCH RD	PDS2019-RESPRI-000357	SFD	O				1		7/11/2020	1
	404-200-38-00	1811 PINE VIEW RD	PDS2020-RESPRI-000089	SFD	O				1		10/29/2020	1
	185-112-67-00	28661 DOUBLE K RD	PDS2020-RESGRD-000045	SFD	O				1		7/24/2020	1
	505-231-40-01	10702 PORTER TER LOT 25	PDS2020-TPHSPM-000314	SFD	O				1		7/17/2020	1
	505-231-40-04	10714 PORTER TER LOT 28	PDS2020-TPHSPM-000317	SFD	O				1		7/17/2020	1
	505-231-40-13	10731 PORTER TER LOT 43	PDS2020-TPHSPM-000321	SFD	O				1		7/17/2020	1
	505-231-40-16	10719 PORTER TER LOT 46	PDS2020-TPHSPM-000324	SFD	O				1		7/17/2020	1
	505-231-40-06	10711 PORTER TER LOT 48	PDS2020-TPHSPM-000326	SFD	O				1		7/17/2020	1
	505-231-40-08	10703 PORTER TER LOT 50	PDS2020-TPHSPM-000328	SFD	O				1		7/17/2020	1
	505-231-40-12	10730 PORTER TER LOT 32	PDS2020-TPHSPM-000360	SFD	O				1		9/2/2020	1
	505-231-40-20	10746 PORTER TER LOT 36	PDS2020-TPHSPM-000364	SFD	O				1		9/2/2020	1
	505-231-40-54	10769 ENSWORTH WAY LOT 66	PDS2020-TPHSPM-000373	SFD	O				1		9/2/2020	1

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1				2	3	7					8	9
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	505-231-40-43	10734 ENSWORTH WAY	PDS2020-TPHSPM-000389	SFD	O				1		9/30/2020	1
	505-231-40-56	10761 ENSWORTH WAY	PDS2020-TPHSPM-000394	SFD	O				1		9/30/2020	1
	505-231-40-49	10745 ENSWORTH WAY	PDS2020-TPHSPM-000398	SFD	O				1		9/30/2020	1
	288-482-08-00	24533 TESORO WAY	PDS2019-RESPRI-000300	SFD	O				1		3/4/2020	1
	186-271-19-00	13634 GRAY HAWK WAY	PDS2020-TPHSPM-000184	SFD	O				1		3/18/2020	1
	186-271-02-00	13609 GRAY HAWK WAY	PDS2020-TPHSPM-000199	SFD	O				1		4/19/2020	1
	186-271-04-00	13601 GRAY HAWK WAY	PDS2020-TPHSPM-000201	SFD	O				1		4/19/2020	1
	186-271-06-00	13606 GRAY HAWK WAY	PDS2020-TPHSPM-000203	SFD	O				1		4/19/2020	1
	186-271-08-00	13617 GRAY HAWK WAY	PDS2020-TPHSPM-000205	SFD	O				1		4/19/2020	1
	186-271-13-00	13614 GRAY HAWK WAY	PDS2020-TPHSPM-000210	SFD	O				1		4/19/2020	1
	186-271-42-00	13682 GRAY HAWK WAY	PDS2020-TPHSPM-000405	SFD	O				1		10/12/2020	1
	186-271-47-00	13690 GRAY HAWK WAY	PDS2020-TPHSPM-000407	SFD	O				1		10/12/2020	1
	186-271-38-00	13677 GRAY HAWK WAY	PDS2020-TPHSPM-000437	SFD	O				1		10/29/2020	1
	503-400-87-00	8920 KING MICHAEL CT	PDS2019-RESPRI-000201	SFD	O				1		9/9/2020	1
	509-091-06-00	329 LILAC DR	PDS2018-RESPRI-000363	SFD	O				1		3/16/2020	1
	293-202-25-00	8018 HIGH HILL RD	PDS2019-RESPRI-000249	SFD	O				1		2/6/2020	1
	395-220-19-00	9395 HARRITT RD 63	PDS2020-MHPARK-000099	MH	O				1		8/25/2020	1
	513-072-30-00	5245 DEHESA RD	PDS2019-RESPRI-000096	SFD	O					1	8/19/2020	1
	186-271-17-00	13626 GRAY HAWK WAY	PDS2020-TPHSPM-000182	SFD	O				1		3/18/2020	1
	186-271-10-00	13625 GRAY HAWK WAY	PDS2020-TPHSPM-000207	SFD	O				1		4/19/2020	1
	186-271-11-00	13622 GRAY HAWK WAY	PDS2020-TPHSPM-000208	SFD	O				1		4/19/2020	1
	186-271-40-00	13674 GRAY HAWK WAY	PDS2020-TPHSPM-000403	SFD	O				1		10/12/2020	1
	524-080-13-00	22052 LYONS VALLEY RD	PDS2020-RESPRI-000040	MH	O				1		8/14/2020	1
	193-100-26-00	28582 ANGEL MOUNTAIN RD	PDS2018-RESPRI-000415	SFD	O				1		7/17/2020	1
	649-181-05-00	18339 SR-94	PDS2019-RESPRI-000272	SFD	O				1		3/18/2020	1

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	655-040-03-00	32118 SR-94	PDS2020-RESPRI-000063	MH	O				1		10/6/2020	1
	291-110-03-00	1836 2ND ST	PDS2019-RESPRI-000231	SFD	O				1		4/17/2020	1
	133-301-24-00	31175 PAUMA HEIGHTS RD	PDS2020-RESPRI-000094	SFD	O				1		6/19/2020	1
	612-082-08-00	1939 JEWEL VALLEY RD	PDS2020-RESPRI-000085	MH	O				1		10/19/2020	1
	133-390-16-00	30235 COOL VALLEY LN	PDS2020-RESPRI-000028	MH	O					1	10/14/2020	1
	293-212-25-00	5764 GRANDVIEW WAY	PDS2019-RESPRI-000431	SFD	O				1		8/6/2020	1
	106-362-05-00	1516 CALAVO RD	PDS2020-RESPRI-000099	MH	O				1		8/11/2020	1
	217-031-10-00	329 PRIMROSE PL ADU	PDS2019-RESACC-001011	ADU	O				1		8/31/2020	1
	185-112-38-00	28948 AERIE RD	PDS2019-RESPRI-000373	SFD	O					1	9/30/2020	1
	189-031-28-00	30810 HILLTOP VIEW CT ADU	PDS2020-RESACC-000289	ADU	O				1		10/14/2020	1
	228-010-25-00	N/A	PDS2019-RESACC-001012	ADU	O				1		10/9/2020	1
	159-080-24-00	2275 GLENVIEW LN	PDS2019-RESPRI-000191	SFD	O					1	2/20/2020	1
	186-230-18-00	13661 OLD RD	PDS2020-RESPRI-000064	MH	O			1			9/10/2020	1
	187-500-02-00	3247 N BROADWAY ADU	PDS2019-RESACC-000568	ADU	O				1		2/14/2020	1
	172-061-75-00	28817 TWIN OAKS VALLEY RD	PDS2018-RESPRI-000372	SFD	O				1		3/3/2020	1
	502-100-53-00	4031 MARS WAY ADU	PDS2020-RESACC-000227	ADU	O				1		9/3/2020	1
	293-220-02-00	7676 STARLIGHT WAY	PDS2019-RESPRI-000242	MH	O				1		2/19/2020	1
	282-141-24-00	2142 LA BREA ST ADU	PDS2019-RESACC-000901	ADU	O				1		3/5/2020	1
	655-141-51-00	1410 KIMBERLY WAY	PDS2020-RESPRI-000116	MH	O			1			10/13/2020	1
	399-270-50-00	611 SNOWDEN PL	PDS2019-RESPRI-000322	SFD	O				1		1/3/2020	1
	265-220-06-00	7023 CAMINITO DE CONEJOS ADU	PDS2020-RESACC-000476	ADU	O				1		9/14/2020	1
	284-214-05-00	729 7TH ST ADU	PDS2019-RESACC-000934	ADU	O				1		8/19/2020	1
	410-075-18-00	8077 PINE CT	PDS2018-RESPRI-000464	SFD	O				1		3/3/2020	1
	302-032-13-00	14959 RANCHO ANTIGUO ADU	PDS2019-RESACC-000838	ADU	O				1		9/8/2020	1
	394-470-41-00	9618 RANCHO MIRAGE LN ADU	PDS2018-RESACC-000783	ADU	O				1		2/11/2020	1

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	402-310-49-00	3059 HOLLY RD ADU	PDS2019-RESACC-000342	ADU	O				1		9/18/2020	1
	133-470-06-00	31212 RIVOLI RD ADU	PDS2020-RESACC-000244	ADU	O				1		10/15/2020	1
	388-130-47-00	1286 TUTTLE LN ADU	PDS2020-RESACC-000291	ADU	O				1		10/9/2020	1
	244-110-52-00	139 BURMA RD	PDS2020-RESPRI-000188	MH	O				1		10/19/2020	1
	222-060-16-00	1515 VIA ALLONDRA ADU	PDS2019-RESACC-000850	ADU	O				1		1/22/2020	1
	187-370-54-00	1740 RINCON AVE ADU	PDS2020-RESACC-000220	ADU	O				1		7/27/2020	1
	183-141-03-00	249 WOODLAND DR ADU	PDS2020-RESACC-000074	ADU	O				1		7/29/2020	1
	172-040-82-00	8723 SHERWOOD FOREST CT ADU	PDS2020-RESALT-001645	ADU	O				1		8/28/2020	1
	512-100-17-00	2418 EUCLID AVE ADU	PDS2019-RESACC-000928	ADU	O				1		1/30/2020	1
	501-174-02-00	9927 SIERRA MADRE RD ADU	PDS2019-RESACC-000965	ADU	O				1		2/18/2020	1
	399-030-46-00	1692 MOUNTAIN VIEW RD ADU	PDS2019-RESACC-000927	ADU	O				1		4/2/2020	1
	402-270-29-00	9603 VISTA VIEJAS RD ADU	PDS2020-RESACC-000212	ADU	O				1		4/24/2020	1
	590-011-34-00	3027 SYLVIA ST ADU	PDS2019-RESACC-000777	ADU	O				1		5/15/2020	1
	517-121-50-00	1907 CORONA VISTA ADU	PDS2019-RESACC-000863	ADU	O				1		5/15/2020	1
	584-480-13-00	422 SACRAMENTO AVE ADU	PDS2020-RESACC-000130	ADU	O				1		7/9/2020	1
	183-131-20-00	228 WOODLAND DR ADU	PDS2020-RESACC-000181	ADU	O				1		8/7/2020	1
	181-242-17-00	1019 VALLEY CREST DR ADU	PDS2020-RESACC-000138	ADU	O				1		10/6/2020	1
	400-490-37-00	13519 E LOS COCHES RD ADU	PDS2019-RESACC-001030	ADU	O				1		10/16/2020	1
	186-290-30-00	27567 MOUNTAIN MEADOW RD ADU	PDS2020-RESACC-000570	ADU	O				1		10/30/2020	1
	188-340-09-00	15487 HAWKSBURY LN ADU	PDS2020-RESACC-000036	ADU	O				1		11/18/2020	1
	505-112-10-00	10308 DON PICO CT ADU	PDS2020-RESACC-000346	ADU	O				1		11/24/2020	1
	188-192-20-00	16096 WIZARD WAY ADU	PDS2020-RESACC-000173	ADU	O				1		12/3/2020	1
	188-180-75-00	13859 OAKWOOD GLEN PL ADU	PDS2020-RESACC-000611	ADU	O				1		12/4/2020	1
	264-110-52-00	18578 CALLE FLORES ADU	PDS2020-RESACC-000426	ADU	O				1		12/17/2020	1
	388-510-23-00	8232 POINCIANA DR ADU	PDS2020-RESACC-000054	ADU	O				1		4/20/2020	1

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	127-521-24-00	30626 CAMINO DE LAS LOMAS	PDS2019-RESPRI-000368	SFD	O				1		10/13/2020	1
	401-061-37-00	1363 RYAN RIDGE RD ADU	PDS2019-RESACC-000968	ADU	O				1		12/15/2020	1
	128-290-73-00	32223 SHIREY RD ADU	PDS2019-RESACC-000525	ADU	O				1		5/30/2020	1
	196-050-39-00	28533 SKYWAY DR	PDS2019-RESPRI-000437	SFD	O				1		7/21/2020	1
	398-260-21-00	13792 HIGHWAY 8 BUSINESS 40	PDS2020-MHPARK-000100	MH	O				1		9/15/2020	1
	186-100-84-00	10170 RANCHO ROBLE RD	PDS2019-RESALT-008543	ADU	O				1		4/16/2020	1
	515-200-13-00	830 LIBERATORE LN ADU	PDS2019-RESACC-000781	ADU	O				1		10/20/2020	1
	185-112-65-00	28679 DOUBLE K RD	PDS2020-RESPRI-000060	MH	O				1		6/9/2020	1
	398-111-05-42	14215 PECAN PARK LN 42	PDS2020-MHPARK-000077	MH	O				1		7/13/2020	1
	266-120-21-00	5427 LOS MIRLITOS 2ND D.U.	PDS2018-RESACC-000482	ADU	O				1		12/10/2020	1
	281-042-10-00	1853 EL PASO ST ADU	PDS2020-RESACC-000190	ADU	O				1		8/27/2020	1
	121-121-16-00	4843 SLEEPING INDIAN RD	PDS2020-RESPRI-000067	MH	O				1		3/17/2020	1
	517-092-02-00	1817 JALISCO RD ADU	PDS2019-RESACC-000755	ADU	O				1		1/13/2020	1
	270-290-26-00	19742 MT ISRAEL PL ADU	PDS2019-RESACC-001003	ADU	O				1		6/22/2020	1
	388-390-35-00	1317 MANOR DR ADU	PDS2020-RESALT-003051	ADU	O				1		8/31/2020	1
	520-020-27-00	7308 DEHESA RD ADU	PDS2019-RESACC-000013	ADU	O				1		5/28/2020	1
	517-091-08-00	1763 JAMACHA RD ADU	PDS2019-RESACC-000699	ADU	O				1		5/29/2020	1
	101-450-13-00	39521 JONES RD	PDS2019-RESPRI-000398	SFD	O				1		10/15/2020	1
	375-150-13-00	11866 HI RIDGE RD ADU	PDS2020-RESACC-000273	ADU	O				1		9/11/2020	1
	103-030-29-00	710 DARLA LN ADU	PDS2020-RESACC-000088	ADU	O				1		7/11/2020	1
	105-514-45-00	258 ENANDER WAY	PDS2019-RESPRI-000397	SFD	O				1		8/7/2020	1
	393-021-73-00	10001 BLOSSOM VALLEY RD ADU	PDS2018-RESACC-000950	ADU	O				1		6/18/2020	1
	599-052-04-00	17117 SKYLINE TRUCK TRL ADU	PDS2019-RESACC-000821	ADU	O				1		2/24/2020	1
	589-424-31-00	3444 VIA MANDRIL ADU	PDS2019-RESACC-000893	ADU	O				1		6/18/2020	1
	393-152-06-00	10276 EL CAPITAN REAL RD ADU	PDS2019-RESACC-000844	ADU	O				1		6/8/2020	1

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	501-121-03-00	10338 RANCHO RD ADU	PDS2020-RESACC-000262	ADU	O				1		10/14/2020	1
	517-102-03-00	1520 PENASCO RD ADU	PDS2019-RESACC-000230	ADU	O				1		1/28/2020	1
	105-590-09-00	1120 E MISSION RD 7	PDS2020-MHPARK-000132	MH	O				1		10/8/2020	1
	186-140-69-00	12451 MIRAR DE VALLE RD	PDS2020-RESGRD-000057	MH	O				1		10/29/2020	1
	395-101-05-00	9680 WOODLAND VISTA DR ADU	PDS2020-RESACC-000854	ADU	O				1		12/2/2020	1
	408-120-22-00	26835 OLD HIGHWAY 80	PDS2020-MHPARK-000105	MH	O				1		10/20/2020	1
	564-064-05-00	2925 RIDGEWAY DR ADU	PDS2020-RESACC-000084	ADU	O				1		11/24/2020	1
	508-200-19-00	1659 VISTA DE MONTEMAR ADU	PDS2019-RESACC-000956	ADU	O				1		4/2/2020	1
	228-010-47-00	1436 ANTHONY HEIGHTS DR ADU	PDS2019-RESACC-000705	ADU	O				1		1/27/2020	1
	385-060-59-00	8937 FAIR LN MAIN	PDS2019-RESPRI-000041	SFD	O				1		1/17/2020	1
	127-290-60-00	31662 MOUNTAIN WAY ADU	PDS2019-RESACC-000666	ADU	O				1		6/2/2020	1
	129-111-66-00	30523 DIAZ RD ADU	PDS2020-RESACC-000672	ADU	O				1		12/31/2020	1
	399-310-41-00	871 ST GEORGE DR ADU	PDS2019-RESACC-000465	ADU	O				1		12/8/2020	1
	388-400-39-00	1315 PEPPER DR 87	PDS2020-MHPARK-000094	MH	O				1		8/11/2020	1
	106-200-73-00	2076 FUERTE ST ADU	PDS2020-RESALT-003147	ADU	O				1		7/22/2020	1
	496-201-17-00	4823 RESMAR RD ADU	PDS2020-RESALT-001865	ADU	O				1		7/8/2020	1
	234-260-86-00	1730 SKYLINE DR ADU	PDS2020-RESACC-000599	ADU	O				1		12/29/2020	1
	127-180-18-00	31707 WRIGHTWOOD RD ADU	PDS2019-RESACC-001013	ADU	O				1		10/6/2020	1
	504-211-25-00	2817 HELIX ST	PDS2020-RESPRI-000070	MH	O			1			7/24/2020	1
	189-271-38-00	15663 MATHEW RD	PDS2019-RESGRD-000154	MH	O			1			8/5/2020	1
	105-390-44-00	1956 GUM TREE LN ADU	PDS2020-RESACC-000019	ADU	O				1		3/17/2020	1
	105-730-70-00	2232 M & R RANCH RD	PDS2020-RESPRI-000119	MH	O			1			10/21/2020	1
	394-290-10-00	9610 LOS COCHES RD ADU	PDS2020-RESACC-000224	ADU	O				1		10/22/2020	1
	500-330-05-00	9458 TROPICO DR	PDS2019-RESALT-013606	ADU	O				1		7/28/2020	1
	403-200-25-00	1669 ALPINE TERRACE RD ADU	PDS2020-RESACC-000131	ADU	O				1		8/27/2020	1

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	238-063-10-00	2104 VIA RANCHO PKWY	PDS2020-RESALT-001942	ADU	O				1		8/28/2020	1
	395-080-25-00	9734 SHERM CIR ADU	PDS2020-RESACC-000340	ADU	O				1		9/1/2020	1
	103-162-01-00	647 MINNESOTA ST ADU	PDS2020-RESACC-000085	ADU	O				1		7/2/2020	1
	377-080-17-00	11369 POSTHILL RD ADU	PDS2020-RESALT-000588	ADU	O				1		10/19/2020	1
	189-094-31-00	13819 WOODS VALLEY CT ADU	PDS2020-RESACC-000553	ADU	O				1		9/2/2020	1
	509-030-74-00	300 N THORNTON DR 23	PDS2020-MHPARK-000144	MH	O				1		10/9/2020	1
	498-371-11-00	1486 FUERTE HEIGHTS LN ADU	PDS2019-RESACC-000471	ADU	O				1		5/7/2020	1
	337-041-16-00	14925 GREAT SOUTHERN OVERLAND STAGE RTE 19	PDS2020-MHPARK-000114	MH	O				1		9/28/2020	1
	105-354-07-00	1203 E FALLBROOK ST ADU	PDS2020-RESALT-002018	ADU	O				1		10/14/2020	1
	178-210-58-00	654 HARDELL LN ADU	PDS2019-RESACC-000982	ADU	O				1		5/13/2020	1
	580-010-03-00	9902 JAMACHA BLVD	PDS2020-MHPARK-000079	MH	O				1		7/21/2020	1
	524-171-16-00	3403 SKY RIDGE	PDS2019-RESPRI-000355	MH	O			1			3/5/2020	1
	513-101-12-00	1976 HARBISON CANYON RD ADU	PDS2019-RESALT-012160	ADU	O				1		8/17/2020	1
	186-062-18-00	12254 MIRAR DE VALLE RD ADU	PDS2020-RESACC-000309	ADU	O				1		11/20/2020	1
	408-240-30-00	25108 POVERTY RIDGE	PDS2020-RESPRI-000093	MH	O			1			9/4/2020	1
	590-241-10-00	5430 ANNIE LAURIE LN	PDS2020-RESALT-002560	ADU	O				1		7/21/2020	1
	653-110-45-00	25667 POTRERO VALLEY RD	PDS2020-RESPRI-000073	MH	O			1			9/11/2020	1
	288-542-57-00	24339 YSIDRO DR	PDS2019-RESALT-013084	ADU	O				1		8/19/2020	1
	178-230-36-00	3026 PALM HILL DR ADU	PDS2019-RESALT-011177	ADU	O				1		3/19/2020	1
	388-012-02-00	1437 ROXANNE DR ADU	PDS2020-RESACC-000287	ADU	O				1		9/17/2020	1
	337-041-16-00	14925 GREAT SOUTHERN OVERLAND STAGE RTE 13	PDS2020-MHPARK-000136	MH	O				1		10/9/2020	1
	404-431-10-00	2618 SOUTH GRADE RD ADU	PDS2020-RESACC-000297	ADU	O				1		7/17/2020	1
	114-150-48-23	35109 SR-79 23	PDS2020-MHPARK-000131	MH	O				1		10/7/2020	1
	517-330-03-00	2009 GEORGE MARIA WAY 2ND D.U.	PDS2019-RESACC-001006	ADU	O				1		4/15/2020	1
	406-250-49-00	24380 GRANITE VISTA WAY	PDS2020-RESPRI-000029	MH	O			1			3/16/2020	1



Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits						
1				2	3	7					8	9
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
	171-142-16-00	2140 CURTIS DR ADU	PDS2020-RESACC-000249	ADU	O				1		10/20/2020	1
	337-041-16-00	14925 GREAT SOUTHERN OVERLAND STAGE RTE 49	PDS2020-MHPARK-000113	MH	O				1		9/14/2020	1
	394-301-19-00	9628 CARAWAY ST ADU	PDS2019-RESACC-000391	ADU	O				1		2/20/2020	1
	501-254-16-00	10116 CAMPO RD ADU	PDS2019-RESALT-011901	ADU	O				1		3/3/2020	1
	104-162-65-00	303 W CLEMMENS LN	PDS2020-COMALT-000269	ADU	O				1		12/19/2020	1
	183-122-72-00	1687 GECKO RD	PDS2020-RESALT-000934	ADU	O				1		3/9/2020	1
	127-180-41-00	31603 WRIGHTWOOD RD ADU	PDS2019-RESACC-000599	ADU	O				1		10/2/2020	1
	524-032-36-00	22105 FUSCO LN	PDS2018-RESALT-008774	ADU	O			1			2/14/2020	1
	513-102-10-00	14863 QUAIL HAVEN LN ADU	PDS2019-RESACC-000444	ADU	O			1			7/9/2020	1
	280-170-17-00	338 PILE ST ADU	PDS2020-RESACC-000697	ADU	O			1			10/29/2020	1
	265-201-20-00	6277 LAGO LINDO	PDS2020-RESALT-005760	ADU	O			1			12/16/2020	1
	337-041-16-00	14925 GREAT SOUTHERN OVERLAND STAGE RTE	PDS2020-MHPARK-000134	MH	O				1		10/9/2020	1
	181-260-10-00	3019 ORA AVO TER	PDS2019-RESALT-002148	ADU	O			1			9/14/2020	1
	181-011-34-00	811 VALLEY DR ADU	PDS2020-RESALT-005135	ADU	O			1			10/26/2020	1
	404-170-54-00	2415 DELAND DR ADU	PDS2020-RESACC-000063	ADU	O			1			10/29/2020	1
	288-381-09-00	23610 SCARBERY WAY	PDS2019-RESALT-009669	ADU	O			1			5/14/2020	1
	288-585-18-00	25089 PODERIO DR ADU	PDS2020-RESACC-000231	ADU	O			1			6/19/2020	1
	288-461-04-00	16511 SWARTZ CANYON RD ADU	PDS2019-RESACC-000951	ADU	O			1			2/12/2020	1
	288-441-25-00	24142 CORTA MADRE WAY ADU	PDS2020-RESALT-003396	ADU	O			1			8/17/2020	1
	281-402-05-00	419 D ST	PDS2019-RESPRI-000170	SFD	O			1			4/21/2020	1
	501-033-22-00	4344 VISTA WAY ADU	PDS2020-RESACC-000216	ADU	O			1			8/11/2020	1
	385-060-60-00	8933 FAIR LN MAIN	PDS2019-RESPRI-000043	SFD	O			1			1/17/2020	1
	501-122-04-00	10369 RANCHO RD ADU	PDS2020-RESACC-000113	ADU	O			1			7/24/2020	1
	302-100-50-00	14810 FISHER CV	PDS2019-RESALT-003048	ADU	O			1			2/27/2020	1
	397-381-42-00	12409 CALLE LUCIA TER ADU	PDS2020-RESALT-005310	ADU	O			1			10/26/2020	1

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits						
1				2	3	7					8	9
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
	171-142-15-00	2150 CURTIS DR ADU	PDS2019-RESACC-000976	ADU	O			1			1/15/2020	1
	500-120-75-00	9332 VIENTO FUERTE WAY ADU	PDS2019-RESALT-012174	ADU	O			1			10/16/2020	1
	232-020-58-00	3045 EDEN VALLEY LN ADU	PDS2019-RESACC-000902	ADU	O			1			7/13/2020	1
	678-420-13-00	9332 FOSTORIA CT	PDS2019-RESALT-011559	ADU	O			1			6/30/2020	1
	125-210-15-00	2985 MESA GROVE RD ADU	PDS2019-RESACC-001009	ADU	O			1			6/8/2020	1
	329-150-54-00	13229 OLD BARONA RD ADU	PDS2019-RESACC-000315	ADU	O			1			1/7/2020	1
	591-100-49-00	3420 VALLEY RD ADU	PDS2020-RESACC-000189	ADU	O			1			10/7/2020	1
	404-012-24-00	3429 E VICTORIA DR ADU	PDS2020-RESACC-000284	ADU	O			1			10/9/2020	1
	496-242-47-00	10421 GRANDVIEW DR ADU	PDS2020-RESALT-001010	ADU	O			1			10/2/2020	1
	267-162-04-00	17519 VIA CUATRO CAMINOS ADU	PDS2019-RESACC-000367	ADU	O			1			10/10/2020	1
	184-281-32-00	2392 HIGHVIEW TRL ADU	PDS2020-RESALT-002590	ADU	O			1			10/21/2020	1
	377-310-18-00	11051 OAK CREEK DR ADU	PDS2019-RESACC-000271	ADU	O			1			3/12/2020	1
	388-423-06-00	12028 ROYAL RD 22	PDS2020-MHPARK-000137	MH	O				1		10/20/2020	1
	579-384-16-00	1226 PORTOLA AVE	PDS2019-RESALT-013347	ADU	O			1			4/14/2020	1
	127-400-06-00	30457 CALLE LA REINA ADU	PDS2019-RESACC-000889	ADU	O			1			6/5/2020	1
	499-352-01-00	3511 FOURSOME DR ADU	PDS2019-RESACC-000918	ADU	O			1			1/13/2020	1
	404-032-34-00	2974 MANZANITA VIEW RD ADU	PDS2020-RESACC-000828	ADU	O		1				11/23/2020	1
	496-201-28-00	10567 FUERTE DR ADU	PDS2020-RESALT-000918	ADU	O		1				3/19/2020	1
	501-162-29-00	4057 NABAL DR ADU	PDS2020-RESACC-000233	ADU	O		1				9/4/2020	1
	104-010-23-00	703 W COLLEGE ST ADU	PDS2019-RESACC-000983	ADU	O		1				3/11/2020	1
	236-322-27-00	2067 SUNSET DR ADU	PDS2019-RESALT-009195	ADU	O		1				2/26/2020	1
	591-162-03-00	3504 SWEETWATER RD ADU	PDS2018-RESALT-006132	ADU	O		1				1/2/2020	1
	102-130-36-00	38682 DE LUZ RD	PDS2019-RESPRI-000293	MH	O		1				7/17/2020	1
	285-111-08-00	2237 SERENA HILLS DR ADU	PDS2020-RESACC-000118	ADU	O		1				10/21/2020	1
	563-252-08-00	3228 ORANGE ST	PDS2020-RESALT-001771	ADU	O		1				7/2/2020	1

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits						
1				2	3	7					8	9
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
	596-152-73-00	14702 HAVEN WAY PAR 1	PDS2018-RESPRI-000273	SFD	O					1	11/30/2020	1
	266-010-46-00	17496 LOS MORROS MAIN	PDS2019-RESPRI-000119	SFD	O				1	1	12/16/2020	2
	591-111-16-00	3760 VALLEY RD	PDS2019-RESGRD-000071	SFD	O					1	11/23/2020	1
	181-280-53-00	3305 SAGEWOOD HILLS RD	PDS2019-RESPRI-000424	SFD	O				1	1	12/29/2020	2
	267-142-04-00	16508 ARTESIAN HILLS CT MAIN	PDS2020-RESPRI-000076	SFD	O					1	12/10/2020	1
	324-050-15-00	13635 SR-67	PDS2019-RESPRI-000267	SFD	O					1	11/24/2020	1
	226-881-28-00	1709 CORTEZ AVE JADU	PDS2020-RESALT-002932	ADU	O		1				9/2/2020	1
	181-260-73-00	1100 STARVIEW DR	PDS2020-RESGRD-000069	SFD	O					1	11/25/2020	1
	396-250-06-00	9681 PINE BLOSSOM RD	PDS2019-RESPRI-000080	SFD	O					1	12/22/2020	1
	501-202-09-00	3980 EL CANTO DR ADU	PDS2019-RESACC-000763	ADU	O		1				2/7/2020	1
	105-310-59-00	3183 VIA MONTEVINA	PDS2020-RESGRD-000114	SFD	O					1	12/16/2020	1
	109-270-13-00	6055 RAINBOW HEIGHTS RD	PDS2015-RESPRI-000189	SFD	O					1	11/25/2020	1
	109-411-06-00	9914 MT. OLYMPUS VALLEY RD MAIN	PDS2019-RESPRI-000344	SFD	O					1	12/23/2020	1
	404-013-89-00	3411 VICTORIA HEIGHTS PL	PDS2020-RESPRI-000189	SFD	O					1	12/21/2020	1
	181-280-49-00	3353 SAGEWOOD HILLS RD	PDS2020-RESPRI-000263	SFD	O					1	11/18/2020	1
	497-030-40-00	1672 AVENIDA CHERYLITA	PDS2020-RESPRI-000061	SFD	O					1	12/18/2020	1
	101-361-55-00	40342 SANDIA CREEK DR	PDS2017-RESPRI-000128	SFD	O					1	12/11/2020	1
	574-040-21-00	483 CARVALOS DR	PDS2020-RESPRI-000031	SFD	O					1	12/17/2020	1
	398-230-07-00	8640 CALLEJA RISA	PDS2020-RESALT-002776	ADU	O		1				9/22/2020	1
	186-101-76-00	10343 HIGH MOUNTAIN DR	PDS2019-RESPRI-000123	SFD	O					1	12/27/2020	1
	570-040-11-00	3832 GRANDVIEW PL JADU	PDS2020-RESALT-004518	ADU	O		1				9/30/2020	1
	389-062-13-00	12646 VIA VIGNETO	PDS2020-RESPRI-000026	SFD	O					1	12/16/2020	1
	524-021-17-00	21435 JAPATUL RD	PDS2020-RESPRI-000062	SFD	O					1	12/16/2020	1
	241-140-01-00	2135 VISTA LUCIA	PDS2020-RESPRI-000058	SFD	O					1	11/20/2020	1
	389-062-14-00	12634 VIA VIGNETO	PDS2020-RESPRI-000050	SFD	O					1	11/19/2020	1

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits						
1				2	3	7					8	9
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
	584-480-05-00	437 CONCEPCION AVE	PDS2020-RESALT-001736	ADU	O		1				7/11/2020	1
	514-403-11-00	2050 HIDDEN CREST DR	PDS2019-RESPRI-000174	SFD	O					1	12/1/2020	1
	186-772-46-00	27653 PARK CIRCLE WAY	PDS2020-TPHSPM-000462	SFD	O				1		12/7/2020	1
	127-340-28-00	6747 W LILAC RD	PDS2020-RESGRD-000037	SFD	O					1	12/23/2020	1
	495-401-28-00	9432 LAVELL ST	PDS2019-RESPRI-000404	SFD	O				1	1	12/22/2020	2
	281-550-19-00	540 AMIGOS RD	PDS2020-RESPRI-000164	SFD	O				1		12/7/2020	1
	186-772-48-00	27661 PARK CIRCLE WAY	PDS2020-TPHSPM-000464	SFD	O				1		12/7/2020	1
	185-112-67-00	28661 DOUBLE K RD	PDS2020-RESPRI-000105	SFD	O				1		12/4/2020	1
	188-350-02-00	16039 WIZARD WAY	PDS2020-RESPRI-000049	SFD	O					1	12/9/2020	1
	186-772-47-00	27657 PARK CIRCLE WAY	PDS2020-TPHSPM-000463	SFD	O				1		12/7/2020	1
	133-401-16-00	30029 THE YELLOW BRICK RD	PDS2019-RESPRI-000343	SFD	O					1	12/17/2020	1
	499-261-08-00	4054 KENWOOD DR ADU	PDS2020-RESALT-000105	ADU	O		1				2/4/2020	1
	504-211-06-00	2603 ROCA VERDE LN	PDS2018-RESPRI-000402	SFD	O					1	12/11/2020	1
	410-171-19-00	8529 VALLEY VIEW TRL	PDS2019-RESPRI-000063	SFD	O				1		12/23/2020	1
	127-420-75-00	30218 DISNEY LN	PDS2020-RESGRD-000100	SFD	O					1	12/15/2020	1
	397-180-08-00	13162 I-8 BUSINESS 83	PDS2020-MHPARK-000159	MH	O				1		12/31/2020	1
	590-442-24-00	2863 DEGEN DR ADU	PDS2019-RESACC-000916	ADU	O		1				2/18/2020	1
	406-030-21-00	9433 RED OAK RD	PDS2020-RESGRD-000080	SFD	O				1		12/11/2020	1
	114-150-51-78	35109 SR-79 266	PDS2020-MHPARK-000148	MH	O			1			11/23/2020	1
	128-101-22-00	11240 PALA LOMA DR	PDS2020-RESPRI-000125	MH	O				1		12/4/2020	1
	402-202-53-00	15995 VIEWSIDE LN	PDS2020-RESPRI-000022	MH	O				1		11/19/2020	1
	285-070-24-00	1130 SAN VICENTE VIEW	PDS2020-RESPRI-000095	MH	O				1		12/31/2020	1
	292-134-06-00	4942 HEISE PARK RD	PDS2020-RESPRI-000241	MH	O			1			12/2/2020	1
	125-090-42-81	4650 DULIN RD 125	PDS2020-MHPARK-000151	MH	O				1		11/30/2020	1
	217-122-70-00	718 SYCAMORE AVE 150	PDS2020-MHPARK-000156	MH	O				1		12/4/2020	1

Project Identifier				Unit Types		Affordability by Household Incomes - Building Permits						
1				2	3	7					8	9
Prior APN*	Current APN	Street Address	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
	388-400-39-00	1315 PEPPER DR 12	PDS2020-MHPARK-000157	MH	O				1		12/10/2020	1
	238-281-12-00	220 CLARENCE LN JADU	PDS2020-RESALT-003652	ADU	O		1				10/14/2020	1
	388-400-39-00	1315 PEPPER DR 53	PDS2020-MHPARK-000158	MH	O				1		12/10/2020	1
	397-180-08-00	13162 I-8 BUSINESS 22	PDS2020-MHPARK-000160	MH	O				1		12/16/2020	1
	292-069-40-00	528 PLEASANT VIEW DR	PDS2020-RESGRD-000016	SFD	O					1	12/29/2020	1

Table B - Regional Housing Needs Allocation progress

<b>Jurisdiction</b>	San Diego County - Unincorporated	
<b>Reporting Year</b>	2020	(Jan. 1 - Dec. 31)

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

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

Table B													
Regional Housing Needs Allocation Progress													
Permitted Units Issued by Affordability													
		1	2									3	4
Income Level		RHNA Allocation by Income Level	2013	2014	2015	2016	2017	2018	2019	2020	2021	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	2085	23		2							126	1959
	Non-Deed Restricted						10	71	20				
Low	Deed Restricted	1585	145	27	24	24						675	910
	Non-Deed Restricted					52	142	214	47				
Moderate	Deed Restricted	5864										1240	4624
	Non-Deed Restricted		200	114	228	177	71	177	32	241			
Above Moderate		12878	1225	576	613	381	532	399	545	315		4586	8292
Total RHNA		22412											
Total Units			1593	717	867	582	655	728	862	623		6627	15785

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

Table C - Sites Identified or Rezoned to Accommodate Shortfall Housing Need

No table submitted due to no information to report.



Table D - Housing programs progress report

# ANNUAL ELEMENT PROGRESS REPORT

## Housing Element Implementation

(CCR Title 25 §6202)

Jurisdiction	San Diego County - Unincorporated		
Reporting Year	2020	(Jan. 1 - Dec. 31)	
Table D			
Program Implementation Status pursuant to GC Section 65583			
Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Residential Sites Inventory	Implement computerized tracking to identify parcels that are included in the Residential Sites Inventory on a GIS mapping application designed for staff and public use.	Ongoing	A GIS Mapping Application, available to both staff and members of the public identifies parcels included in the HE Residential Sites Inventory. This application will be modified for the new housing element to track no-net loss.
Project Review for Inventory Sites	Implement regulatory procedures for new projects to determine whether the lots were included in the Residential Sites Inventory.	Ongoing	Procedures for planners reviewing discretionary project applications include the use of the GIS Mapping Application for preliminary analysis to identify if the proposed project is located within a parcel identified on the Residential Sites Inventory.
Zoning Ordinance Consistency with RHNA	Amend Zoning Ordinance for consistency with the Fifth Revision of the Housing Element (HE) to meet the County's Regional Housing Needs Allocation (RHNA), should the Sites Inventory not be approved by State HCDS. Adoption of the amended Zoning Ordinance will be completed no later than three years after the Fifth Revision of the Housing Element is adopted.	Complete	The Fifth Revision of the Housing Element (HE), as approved by County HCDS, was consistent with the Zoning Ordinance and did not require a Zoning Ordinance amendment.
Publicly-Available Sites Inventory	Make the inventory of very low, low and moderate income residential sites (2,085 Very Low, 1,585 Low and 5,864 Moderate) publicly available on the County website and at the zoning counter.	Complete	The Available Sites Inventory from the Fifth Revision of the HE is available on the County website: <a href="http://www.sandiegocounty.gov/content/sdc/pds/advance/2017housingelementupdate.html">http://www.sandiegocounty.gov/content/sdc/pds/advance/2017housingelementupdate.html</a>
Affordable Housing Component for Large Developments	Develop criteria for privately-initiated amendments to the General Plan for large scale developments to include an affordable housing component.	2-7 years High Priority	On February 10, 2021 the Board directed staff to develop an inclusionary program that will be applicable to all projects (not only GPAs). Threshold will be determined during the ordinance development.
Constraints to Development in Standards / Guidelines	Implement and annually assess development standards and design guidelines and modify, as appropriate, to remove constraints to the development of affordable housing.	Ongoing	The Zoning Ordinance and other regulatory codes are reviewed on an annual basis to identify streamlining opportunities for discretionary development applications.
Zoning Ordinance Consistency with RHNA	N/A	N/A	This measure turned out to be unnecessary because the Fourth Revision of the HE was adopted and certified by State HCDS before the end of the planning period.
RHNA Allocation for next HE Cycle	Work with SANDAG to determine County's share of Regional Housing Needs Assessment for the next Housing cycle.	Complete	The County coordinated with SANDAG in 2020 to determine the County's share for the sixth Housing cycle. The County was allocated a total of 6,700 units.
Housing Element Update	Review and revise goals and policies. Analyze success of HE implementation programs, make adjustments, and devise programs to achieve goals and implement policies of updated HE.	Complete	The Fifth Revision of the HE was adopted and approved by HCDS in 2013. The implementation programs were reviewed and revised with the update and were reviewed each year for the annual report.
Residential Sites Inventory Analysis	Identify sites for the next HE Sites Inventory that are available and suitable to provide housing opportunities to satisfy the County's RHNA allocation.	Complete	The most recent update to the HE was adopted in March 2017 (midway through the planning period).
Residential Sites Inventory	Update GIS layer that identifies parcels included in the Residential Sites Inventory for the next HE cycle.	Complete	Sites identified in the Fifth Revision of the HE were added to the GIS layer in 2013.
Transit Nodes	Work with transit agencies, SANDAG and developers to facilitate development within identified transit nodes.	Ongoing	The County's Traffic Impact Fees were updated in 2012 to discount fees in village core areas to facilitate development in transit nodes. The County has established form-based codes for the villages of Ramona, Alpine, and Fallbrook, that will enable development applications to process through an administrative permit and will also facilitate development in the village transit nodes.
Transit Node Planning Principles	Establish comprehensive planning principles for transit nodes such as the Sprinter Station located in North County Metro.	2-7 years High Priority	The development of a focus area plan for the area around the Buena Creek light rail station has been included in the scope of work for the Twin Oaks Community Plan.

Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Mixed Use Zoning	Establish mixed-use zoning that is compatible with General Plan designations used within the Village category and, in particular, within town centers. (See also measure 1.2.1.F Mixed Use Zone)	2-7 years High Priority	Mixed Use Zoning is considered as part of the Community Planning Process. The community of Alpine began the update of their Community Plan in 2017. The community plan update for Valley Center began in January, 2019 and Twin Oaks is expected to start in early 2020. Community plan updates will further the goals of the General Plan through land use changes.
Legislation for Workforce and Affordable Housing	Coordinate with the County's Office of Strategic and Intergovernmental Affairs (OSIA) to help improve the County's ability to obtain funding for workforce and affordable housing.	Ongoing	The County coordinates with the Office of Strategic and Intergovernmental Affairs when reviewing and commenting on proposed new legislation that would help improve the County's ability to obtain funding for workforce and affordable housing.
Achievement of Maximum Density	Evaluate and determine if changes are necessary to the Zoning Ordinance to encourage the achievement of maximum density by permitting new residential development in Villages to utilize nearby public amenities rather than providing the same amenities on-site. Particular attention should be given to ensure necessary amenities are provided. No changes will occur if these assurances cannot be provided.	Ongoing	The County has initiated the process of updating its Land Development Code and its community plans. Both efforts are investigating ways to update/amend plan policy and code to achieve planned densities. The Land Development Code update will not change the General Plan. Community plan updates will further the goals of the General Plan through land use changes.
Multi-family Housing Design Guidelines	Seek grant funding to develop a set of design guidelines and development standards for duplex, triplex, and other forms of multi-family housing which create units compatible in scale, design and character with the surrounding neighborhood.	Ongoing	While the County continues to seek grant funding for community plan and design guideline updates, the following actions were undertaken. In May 2012, Residential Design Guidelines were prepared that included guidelines for multi-family housing in single-family neighborhoods. The County is in the process of updating its Land Development Code and its community plans. Both efforts are investigating ways to update/amend plan policy and code to include a diversity of housing product types while maintaining community character. The Land Development Code update will not change the General Plan.
Multi-family Housing on Lower Density Designated Lands	Evaluate and identify any necessary revisions to site zoning to permit appropriate types of multi-family housing on land designated at 7.3 dwelling units per acre when needed to achieve maximum yield or to facilitate the use of density bonus incentives. This will only be applied in appropriate places as specified by site zoning, and these requirements are not intended to remove requirements to conform to Land Use Map densities. Require coordination with the Community Planning Group to only accomplish these objectives where appropriate. Any multi-family housing provided must be consisted with Multi-family Housing Design Guidelines (see implementation measure 3.1.2.F).	2-7 years High Priority	On February 27, 2019 the Board approved an update to the Density Bonus Ordinance to provide incentives beyond what is required under state law.  Staff prepared an economic analysis that shows that middle-income can be developed without incentives provided by the density bonus ordinance. As a result, the Board directed staff not to develop a middle-income density bonus because it could potentially detract from the other tiers which need incentives for development
Amenities in Large Developments	Establish development standards and design guidelines for large developments to encourage amenities, such as tot lots, community facilities and the use of universal design features that accommodate both able-bodied and disabled individuals.	Ongoing	As a part of the ongoing community plan update process, plan goals and policies related to amenities, parks, and accessibility are reviewed and evaluated for update. Community plan updates will further the goals of the General Plan through land use changes.
Redevelopment Districts	N/A	N/A	Pursuant to AB 26, as of February 1, 2012, all California redevelopment agencies were dissolved.
Facilitating Revitalization	Explore opportunities to encourage development on underutilized sites and facilitate land assemblage for multi-family housing development. Programs could include, but are not limited to Redevelopment activities or zoning incentives.	2-7 years Medium Priority	Pursuant to AB 26, as of February 1, 2012, all California redevelopment agencies were dissolved. The County is currently analyzing a potential Transfer of Development Rights (TDR) pilot program in Alpine that may help to incentivize development in underutilized sites by allowing a transfer of additional density from other sites in the county.  Staff received Board direction in October 2018 as part of the actions taken when receiving the report: "Options to Improve Housing Affordability in the Unincorporated Area" to:  - Prepare plans and implement a program on Pre-Approved Plans and Programs Development - Develop a program and return to the Board for consideration on Waiver of Impact and Permit Fees - Prepare an ordinance and return to the Board for consideration of Accessory Dwelling Units and Junior Accessory Dwelling Units - Monitor implementation of programs in other jurisdictions and report back to the Board in one year for consideration of Subsidizing Construction of ADUs

Housing Programs Progress Report			
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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
80 Percent Gross Density	Evaluate and determine if changes are necessary to zoning on specific multi-family sites and/or to County ordinances as needed to permit development to achieve a minimum of 80 percent gross density on residential sites designated for 15 to 30 units per acre. Potential changes may include revisions to restrictions on maximum height, number of stories, or private open space requirements. Potential changes may also include the elimination of zoning-level density restrictions or alternatively, the use of a minimum density requirement in town centers as specified in community plans.	0-2 years  High Priority	The Housing Coordinator works with applicants who propose development on parcels identified in the HE Available Sites Inventory to achieve a minimum yield of 80 percent. This program is part of the County work plan and the need for zoning changes will be evaluated further. The County has initiated the process of updating its Land Development Code and its community plans. Both efforts are investigating ways to update/amend plan policy and code to achieve planned densities. The Land Development Code update will not change the General Plan.
Multi-family Building Types	Evaluate and determine if changes are necessary to the Zoning Ordinance, as needed, to permit multi-family building types within all areas designated in the density range of 10.9 to 30 units per acre. This is not intended to apply to sites with a Residential Mobile Home (RMH) designation, which are given a building type A upon receiving RMH zoning (Zoning Ordinance section 6516). This building type only allows buildings per the use permit established under section 6500 and compliance with density regulations in section 4100.	Complete	The building types allowed by zoning were revised with the General Plan update to ensure that properties with densities ranging from 10.9 to 30 units per acre are able to achieve maximum density.  Staff received Board direction in October 2018 as part of the actions taken when receiving the report: "Options to Improve Housing Affordability in the Unincorporated Area" to:  - Prepare plans and implement a program on Pre-Approved Plans and Programs Development - Develop a program and return to the Board for consideration on Waiver of Impact and Permit Fees - Prepare an ordinance and return to the Board for consideration of Accessory Dwelling Units and Junior Accessory Dwelling Units - Monitor implementation of programs in other jurisdictions and report back to the Board in one year for consideration of Subsidizing Construction of ADUs
Smaller Single-family Lots	Evaluate the site zoning to determine if rezoning is necessary to permit smaller single-family lots within Village categories in appropriate communities through coordination with community planning groups.	Ongoing	The County is in the process of updating its Land Development Code and its community plans. Both efforts are investigating ways to update/amend plan policy and code to achieve planned densities, including a focus on providing a variety of multi-family and small-lot single family land uses in villages. The Land Development Code update will not change the General Plan. Community plan updates will further the goals of the General Plan through land use changes.
Decouple Minimum Lot Size from Density	N/A	Complete	This measure was completed in August 2011 with the adoption of the General Plan Update.
Maximum Planned Yield	Prepare a process and procedures that allow developers to achieve maximum planned yield while preserving environmental resources. This process will be coordinated through community planning and sponsor groups. (Refer to the Conservation Subdivision Program, measure 5.1.2.D.)	Complete	This program has been completed by the development of the Conservation Subdivision Program and the Residential Subdivision Design Guidelines (2011), which provide direction on how to best design a residential subdivision that meets the objectives of the General Plan, while preserving environmental resources.
Design Guidelines in Semi-Rural and Rural Lands	Implement the minimum design guidelines and/or development standards for development in Semi-Rural and Rural Lands to facilitate compact development patterns and smaller lots.	Complete	In May, 2012, the Board of Supervisors adopted the residential subdivision design guidelines as a reference document providing direction and guidance on how best to design residential subdivisions that meet the objectives of the General Plan, Community Plans, and Conservation Subdivision Program, while maintaining the existing character of unincorporated communities in San Diego County. These Guidelines are used by staff reviewing discretionary development applications proposing to develop in Semi-rural and Rural Lands.
Second Unit Construction	Publicize the permitting process and requirements for second unit construction through information made available on the County website and at the zoning counter with the goal of achieving an average of 50 second units per year.	Ongoing	During 2020, 159 second-unit permits were issued. The permitting process is available on the County web site at: <a href="http://www.sdcounty.ca.gov/pds/zoning/formfields/PDS-611.pdf">http://www.sdcounty.ca.gov/pds/zoning/formfields/PDS-611.pdf</a> .
Streamline Approval of Second or Accessory Units	Review and implement revised permitting procedures that streamline the process to approve second or accessory units.	Complete	All Board-directed actions were completed in 2019, the subsidy program will be presented to the Board in 2021.
Encouraging Second and Accessory Units	Implement Zoning Ordinance section 6156.x Second Dwelling Unit, which was revised to facilitate second and accessory units.	Complete	All Board-directed actions were completed in 2019, the subsidy program will be presented to the Board in 2021.

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Mobile/Manufactured Homes	Implement procedures that offer mobile/manufactured homes as a by-right use with a goal of permitting an average of 50 mobile and manufactured units per year.	Ongoing	Single mobile/manufactured dwelling units are a by-right use on lots zoned for single family residential use. During 2020, a total of 107 permits were issued.
Mobile Home Park Lots	N/A	Complete	This program was completed. The issue was addressed in revisions to the County's Subdivision Ordinance.
Special Occupancy Park	Review time restrictions on major use permits issued for Special Occupancy Parks (recreational vehicle parks, etc. — see California Health and Safety Code Section 18862.43), when requested, to lengthen the period allowed for occupancy.	Ongoing	The Zoning Ordinance currently allows for extended occupancy at a recreational vehicle park with a conditional use permit.
Energy Efficiency Improvements	Encourage weatherization improvements and installation of energy efficient systems through assistance programs such as the Single-Family Home Repair Loan Program and Multi-Family Rehabilitation Program.	Ongoing	In 2020, the Home Repair Grant/Loan Program assisted 50 qualified homeowners (36 in the unincorporated area). Homeowners were encouraged to use funds for energy conservation improvements. Developers were also encouraged to include energy-efficient features in all County HCDS funded affordable housing development projects. Of the 50 households assisted, all made repairs that improved energy efficiency.
Energy Conservation Features	Encourage use of energy conservation features through the HOME- and CDBG-funded residential rehabilitation and development programs.	Ongoing	In 2020, the Home Repair Grant/Loan Program assisted 50 qualified homeowners (36 in the unincorporated area). Homeowners were encouraged to use funds for energy conservation improvements. Developers were also encouraged to include energy-efficient features in all County HCDS funded affordable housing development projects. Of the 50 households assisted, all made repairs that improved energy efficiency.
Build Green Program	Offer reduced plan check times and plan check and building permit fees for projects that use resource efficient construction materials, water conservation measures and energy efficiency in new and remodeled residential and commercial buildings. (Build Green Program)	Complete	This program has been implemented.
Landscape Design Standards	Implement the revised Landscape Ordinance that established landscape design standards for property owners to conserve water.	Ongoing	San Diego County's previous ordinance required all new commercial projects with over 1,000 square feet and single family residences with over 5,000 square feet of landscaping to create water budgets for their landscapes. The new ordinance, which took effect on May 27, 2016, requires any new construction for which the County issues a building permit or a discretionary review where the aggregate landscaped area is 500 square feet or more to obtain outdoor water use authorization. For those projects between 500 and 2,500 square feet, the County now has a more streamlined process call the Prescriptive Compliance Option.
Low Impact Development Standards	Implement the revised low impact development standards to reduce urban runoff and reduce heat produced by paved and impervious surfaces.	Ongoing	The County continues to implement its Low Impact Development Standards to reduce urban runoff and reduce heat produced by paved and impervious surfaces.
SDG&E Conservation Programs	Support San Diego Gas and Electric conservation programs by providing a link to program information on the County's website and maintaining an informational display in the PDS Lobby.	Ongoing	The County maintains an Energy Efficiency Standards web page, along with an information display in its lobby. <a href="http://www.sdcounty.ca.gov/pds/bldg/energy-stds.html">http://www.sdcounty.ca.gov/pds/bldg/energy-stds.html</a>
Renewable Energy Systems	Support the installation of photovoltaic/solar electric and solar water heating systems on new construction through incentives and improving regulations.	Ongoing	In 2020, 5,709 residential roof-mounted solar photovoltaics were approved and 24 electric vehicle charging station permits were issued.
Density Bonus for Senior Housing	Modify and implement density bonus provisions to provide additional incentives and concessions for senior housing developments that include amenities and are located in Village areas and, more specifically, Transit Nodes.	Ongoing	The County continued to implement density bonus provisions to encourage senior housing in Village areas and Transit Nodes.
Density Bonus Incentives	Publicize density bonus incentives to developers with the objective of creating 100 affordable units by 2020.	Complete	Information about the Density Bonus Program is included on the County HCDS and PDS websites.
Review of Density Bonus Provisions	Review local density bonus provisions on an annual basis for State compliance.	Ongoing	The density bonus provisions are reviewed annually by the Housing coordinator for compliance with State law.

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State and Federal funding Opportunities	Explore funding opportunities available at the state and federal levels.	Ongoing	<p>HCDS received federal entitlement grant funding for housing opportunities: \$4,265,959 in Community Development Block Grant (CDBG) funds, \$3,286,351 in Home Investment Partnerships (HOME) funds, \$364,738 in Federal Emergency Solutions Grant (ESG) funds, \$400,700 in State ESG funds, and \$4,690,917 in Housing Opportunities for People With AIDS (HOPWA) funds. To prevent, prepare and respond to the Coronavirus pandemic, HUD provided additional federal funding for: CDBG: \$6,862,817; ESG: \$8,327,800; and HOPWA \$682,662.</p> <p>HCDS received the following State funding: \$334,898 in Homeless Emergency Aid Program (HEAP) and \$3,939,613 in California Emergency Solutions and Housing (CESH) funds to support homeless activities; \$40,000,000 in funding through the No Place Like Home Program to create new affordable permanent supportive housing units; and \$625,000 through the State's Planning Grant Program (joint award with County Planning and Development Services) that HCDS will use to research and develop options for an accessory dwelling unit subsidy program. Also, the County applied for \$1,900,000 million through the State's noncompetitive formula Permanent Local Housing Allocation Program.</p> <p>The Housing Authority of the County of San Diego received an additional 175 Veterans Affairs Supportive Housing (VASH) and 180 Mainstream vouchers to help support veterans and households with persons with disabilities. Additionally, HOME and Homeless Housing Assistance and Prevention monies were received to administer a local rental subsidy program for up to 350 households experiencing homelessness in response to the COVID-19 pandemic. Also, CARES Act funding in the amount of \$12.4M was received to support COVID-19 response efforts across various rental assistance programs.</p> <p>HCDS was allocated a total of \$27M for the Emergency Rental Assistance Program that is funded by CARES Act and General Fund Fund balance.</p> <p>*Funds are not used exclusively in the unincorporated area.</p>
Additional Funding Opportunities	Pursue additional federal, state, and local funding for affordable housing including non-governmental sources.	Ongoing	<p>In 2020, the County of San Diego provided \$15 million in funding to support the Regional Hotel Assistance Program and housing stability case management services; providing bridge and permanent housing to those experiencing homelessness.</p> <p>Local source: Innovative trust fund.</p> <p>In 2018, the Board of Supervisors approved a \$25 million Innovative Housing Trust Fund for the purpose of creating new affordable housing units and preserving at-risk affordable housing. In 2019, No Place Like Home Program awarded the County of San Diego \$36,704,598 for the purpose of creating new affordable housing units. In 2019, the Board of Supervisors allocated \$25 million in local funds to the Innovative Housing Trust Fund for affordable housing development. HCDS's Notice of Funding Availability (NOFA) process also encouraged developers to leverage other funding sources, such as private equity loans from lending institutions; funds from federal, state or local programs, such as Low-Income Housing Tax Credits, Tax-Exempt Multi-family Housing Revenue Bonds, and the U.S. Department of Housing and Urban Development's Senior Preservation Rental Assistance Contracts; or the State of California's Multi-family Housing Program, Affordable Housing and Sustainable Communities Program or Veteran Housing and Homeless Prevention Program.</p>
Inventory of Surplus Sites	Coordinate with the DGS Real Estate Services Division to update and maintain an inventory of surplus sites suitable for affordable housing development.	Ongoing	Reviewed potential for development of the vacated East Valley Parkway, Escondido, HHSA FRC Site for affordable housing.
Bond Funding for New Infrastructure	Assist affordable housing developers seeking bond funding for the provision of new infrastructure in areas planned for higher density development.	2-7 years Medium Priority	In 2020, HCDS did not receive developer requests to assist with bond funding for affordable housing infrastructure in areas planned for higher density development.
Housing Choice Vouchers	Continue to provide Housing Choice Vouchers to 2,000 extremely low- and very low-income households. These vouchers are not restricted to specific jurisdictions.	Ongoing	The Housing Authority of the County of San Diego has continued to administer the Housing Choice Voucher program for the unincorporated area and 13 other jurisdictions in the County. In 2020, 3,305 vouchers were administered by the Housing Authority of the County of San Diego in the unincorporated areas, based on available funding and participant choice. This includes HCV, VASH, Preservation, Project Based, and Homeownership programs.
Tenant Based Rental Assistance (TBRA)	Continue to provide TBRA to 45 extremely low- and very low-income households in the unincorporated area.	Ongoing	The Housing Authority of the County of San Diego administered five (5) Tenant-Based Rental Assistance (TBRA) programs to 230 participants using HOME, HOPWA, and Continuum of Care Supportive Housing Program (COC/S+C) funds. Forty (40) TBRA vouchers were used in the unincorporated area, based on participant choice.
Outreach Programs for Voucher Acceptance	Promote acceptance of Housing Choice Vouchers through outreach programs for rental property owners and managers.	Ongoing	HCDS continues to administer the Landlord Incentive program providing monetary incentives to landlords willing to rent to veterans and persons experiencing homelessness. In 2020, HCDS hosted three (3) Landlord Seminars attended by approximately 160 participants to provide information about HCDS' Housing Choice Voucher (HCV) program and the Landlord Incentive Program.

Housing Programs Progress Report			
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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Mortgage Credit Certificate Goal	Provide 100 MCCs to lower- and moderate-income households between 2010 and 2020 in the unincorporated area.	Ongoing	Qualified homebuyers obtained Mortgage Credit Certificates (MCC) through the California Housing Finance Agency (CalHFA). CalHFA issued more than 100 Mortgage Credit Certificates in the unincorporated area between 2010-2020.
Homebuyer Education Courses	Provide first-time homebuyer education courses and counseling sessions for lower-income residents.	Ongoing	A total of 13 persons received counseling/orientation in 2020 (seven of these in the unincorporated area). First time homebuyers who attended any HUD approved homebuyer counseling session were eligible to be reimbursed for the cost of the class if they received funding through the CalHome Program.
Household Assistance Goal	Assist 50 – 75 lower-income households between in the unincorporated area.	Ongoing	Between 2010 and 2020, a total of 231 low-income households received down payment and closing cost assistance in the unincorporated area; seven of those households were assisted in 2020 through the County's First Time Homebuyer Assistance Program.
Housing Resources Directory Update	Update directory at least biannually.	Ongoing	The Rental Assistance and Affordable Housing Directory update was completed in December 2019. The Directory also includes an Emergency Shelter Contact pamphlet that contains a listing of emergency housing shelters and community services to address immediate housing needs.
Shared Housing Programs	Investigate any opportunities that may provide shared housing programs.	Ongoing	NOFAs released by HCDS may allow for shared housing programs as a component of the developer's proposal.
Shared Housing Program Outreach	N/A	N/A	HCDS has not funded shared housing programs in the County unincorporated area in recent years due to lack of demand for this type of housing opportunity. Therefore, there were no shared housing outreach activities in 2020.
Continuum of Care Program Funding	Apply annually, through the Regional Continuum of Care, for funding under the Continuum of Care (COC) Program to preserve and pursue new resources to increase the number of beds and services for homeless persons. It is anticipated that approximately 500 shelter beds will be funded in the unincorporated area.	Ongoing	The County did not apply for additional Continuum of Care funds in 2020. Resources are allocated from federal, state, and local sources to support services for homeless persons in the unincorporated areas. See Program Descriptions 3.2.2.A and 3.2.2.B.
Farm worker Housing Outreach	Distribute farm worker housing information to the public through brochures and the County website.	Ongoing	To satisfy Affirmative Fair Housing Marketing Plan requirement, Firebird Manor, (USDA funded farmworker housing) distributes informational brochures, and when vacancy's occur or applications are being accepted, information is advertised in local newspapers and distributed to local community partners.
Permit Process Streamlining	Implement streamlined permit process procedures for farm worker housing with a goal of permitting six farmworker housing units per year. The streamlined procedures include identifying a single point of contact to respond to farm worker housing inquiries and Zoning Ordinance revisions to incorporate provisions which allows farmworker housing with limited occupancy in specified zones "by right".	Ongoing	Based on available data, no farmworker housing permits were issued in 2020.
Universal Design Principles	Prepare an informational brochure on universal design principles and features and make the brochure available to the public.	Complete	In April 2014, a brochure explaining universal design principles was completed and is available in a kiosk at the County PDS Zoning Counter and on the County web site at: <a href="http://www.sandiegocounty.gov/content/dam/sdc/pds/advance/UniversalDesignBrochure.pdf">http://www.sandiegocounty.gov/content/dam/sdc/pds/advance/UniversalDesignBrochure.pdf</a>
Senior and Disabled-Person Housing	Review and, if necessary, revise development standards, incentives, and permitting requirements to better facilitate housing for seniors and persons with disabilities.	Complete	On October 29, 2014 (1), the Board adopted an amendment to the County Code to add Chapter 8 to Title 8, Division 6, for Reasonable Accommodation that provides procedures to request reasonable accommodation for persons with disabilities seeking equal access to housing under the Federal Fair Housing Act and the California Fair Employment and Housing Act (the Acts) in the application of zoning laws and other land use regulations, policies and procedures.
Parking for Senior and Disabled-Person Housing	Review and implement the parking regulations in the Zoning Ordinance for senior housing and affordable housing.	Ongoing	The County continues to implement parking regulations in the Zoning Ordinance for senior housings, as amended in 2013 providing a separate category for senior housing.
At-Risk Housing Projects	Explore targeting annual Notice of Funding Availability (NOFA) funds with the preservation of at-risk units.	Ongoing	In 2020, two Notices of Funding Availability (NOFA) were open and included language to encourage applications for preservation of unincorporated area affordable housing developments at-risk of conversion to market rate housing.
Nonprofit Housing Organizations	Identify and create a roster of nonprofit housing organizations that may be interested in preserving at-risk housing projects.	Ongoing	HCDS continually updates its affordable housing list with interested non-profits and developers.
Funding for At-Risk Housing	Pursue funding from state and federal programs to assist in preserving at-risk housing.	Ongoing	No new preservation vouchers were issued in 2020 in the unincorporated area.
Single-Family Housing Upgrade Goal	Preserve and upgrade 150 single-family units and mobile homes between 2010 and 2020 in the unincorporated County.	Ongoing	Between 2010 and 2020, Home Repair Loan and Grant program provided assistance to 318 households in the unincorporated area (36 in 2020).

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Multi-Family Housing Upgrade Goal	Fund 150 multi-family units between 2010 and 2020 in the unincorporated County.	Ongoing	Between 2010 and 2020 HCDS awarded funding for 242 units in the unincorporated area, which includes 61 Project Based Vouchers (180 units in 2020).
Neighborhood Cleanup Programs	Sponsor five neighborhood cleanup programs between 2010 and 2020 in the unincorporated County.	Ongoing	Since 2010, HCDS has completed eight (8) community clean-up events and met this goal.
Neighborhood Committee Meetings	Facilitate 10 – 12 committee meetings annually in the unincorporated area and assist in pursuing funding for improvements.	Ongoing	In 2020, HCDS conducted: three (3) presentations to solicit community input for the development of the County's Consolidated Plan/Annual Plan, which outlines the County's priorities for HUD Community Planning and Development funds over the next year; two (2) HIV Housing Committee Meetings, seven (7) Revitalization Committee meetings, two (2) presentations at the San Diego Housing Federation, one (1) presentation at the East County Homeless Taskforce, one (1) Industry Day event highlighting a housing development opportunity. HCDS attended: twelve (12) Regional Taskforce on the Homeless (RTFH) Board meetings; twelve (12) RTFH general membership meetings; four (4) San Diego Regional Alliance for Fair Housing meetings.
Ministerial Procedures for Special Needs Housing	Establish ministerial procedures to accommodate reasonable requests related to the special needs of persons with disabilities.	Complete	On October 29, 2014 (1), the Board adopted an amendment to the County Code to add Chapter 8 to Title 8, Division 6, for Reasonable Accommodation that provides procedures to request reasonable accommodation for persons with disabilities seeking equal access to housing under the Federal Fair Housing Act and the California Fair Employment and Housing Act (the Acts) in the application of zoning laws and other land use regulations, policies and procedures.
Reasonable Accommodation	Make information on reasonable accommodation available to the public.	Complete	Reasonable Accommodation information is available to the public via the County of San Diego web site: <a href="http://www.sandiegocounty.gov/content/dam/sdc/pds/docs/Reasonable%20Accommodation.pdf">http://www.sandiegocounty.gov/content/dam/sdc/pds/docs/Reasonable%20Accommodation.pdf</a>
Emergency Shelters	N/A	Complete	This goal is complete. HCDS implemented a Hotel/Motel Voucher Program for persons experiencing homelessness during periods of inclement weather.
Definition in Zoning Ordinance	N/A	Complete	The Board of Supervisors amended the Zoning Ordinance on January 27, 2010, to add definitions for Emergency Shelters, Transitional Housing, Supportive Housing, and Single Room Occupancy units.
Outreach Materials	Prepare and distribute a brochure that summarizes the Zoning provisions for various types of housing (e.g. supportive housing, transitional housing, emergency shelters, and single room occupancy units).	Complete	This information is available to the public on the County web site: <a href="http://www.sandiegocounty.gov/content/sdc/pds/bldgforms.html#fall">http://www.sandiegocounty.gov/content/sdc/pds/bldgforms.html#fall</a>
Affordable Housing Projects	Implement procedures to expedite the processing of affordable housing projects to reduce the holding costs associated with development.	Ongoing	Board Policy A-68 establishes expedited permit processing for affordable housing projects. Further revisions to expedite processing procedures are ongoing efforts by the County.
Customer Service	Implement procedures to emphasize customer service for discretionary project applicants, using methods such as minimum response times, project managers, and pre-application meetings.	Ongoing	The County provides pre-application meetings for all discretionary projects upon request and requires pre-application meetings for Tentative Maps, Major Use Permits, Specific Plans, Rezones, and General Plan Amendment applications. The County has also trained staff to be solution-oriented and to emphasize customer service. County staff receive customer service training on an ongoing basis.
Permit Streamlining Act	Periodically review the County's permit processing procedures to ensure compliance with the Permit Streamlining Act.	Ongoing	The County continues to streamline permit processing by utilizing the 15183 CEQA exemption process for projects that are consistent with the General Plan. We have also conducted a number of Business Process Re-engineering studies, including Business Process Re-engineering studies on Administrative Permits and Site Plans, that have reduced overall processing time and cost. The County also encourages the use of Site Plan review checklists and waivers where appropriate to reduce the overall processing time and cost.
Water and Sewer Purveyors	Work with water and sewer purveyors to assure that affordable housing projects are given priority.	Ongoing	When applicable, project applicants are required to provide a will-serve letter that water and sewer services are available. When necessary, County staff coordinate with water and sewer purveyors to ensure that the necessary services will be available to housing projects. The County investigates opportunities to streamline affordable housing projects when they are proposed.
Residential Permitting Process	Implement changes to the residential permitting process identified in the Business Process Reengineering (BPR) study, which include improvements to the environmental review process.	Ongoing	The County continues to implement changes identified in the BPR study, which includes utilizing CEQA Guidelines for Determining Significance when reviewing projects.
Infill Development	Provide clear guidance on CEQA requirements for infill development.	Ongoing	County staff continue to update policies and procedures related to CEQA streamlining for infill development as new legislation is produced. The County continues to use the CEQA Section 15162-15164 Checklist to determine streamlining eligibility.



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Streamline Regulations	Collaborate with building industry representatives and when appropriate revise regulations to be less costly and onerous. Collaborations are held in monthly meetings with two industry groups, the Industry Advisory group and the Building Advisory Group. As issues are raised they are addressed as quickly as possible.	Ongoing	County staff meet with building industry representatives on a regular basis to respond to current needs and industry changes that may require updates to County regulations and/or processes. In 2019, the Board approved six Housing Affordability Initiatives which achieved regulatory reform and increased participation and incentives: Waiver of Impact and Permit Fees for Accessory Dwelling Units (ADUs); Junior ADUs Ordinance; Density Bonus - Increase Maximum Number of Incentives and Concessions Allowed; Group Quarters Ordinance; ADU Pre-Approved Plans and Program Development; Property Condition Agreement (PCA) Ordinance.
Design Review Compliance Checklists	Establish design review procedures that provide a level of transparency that allows applicants to know exactly what is needed in order to secure approval of their permit.	Complete	In 2013, the County adopted new community design review checklist procedures that contain clear, objective design standards based on the adopted community design guidelines and are not subject to CEQA review.
Housing Stock Conditions	Conduct a review of locations in the County that have older housing stock, including consideration of current and future programs for rehabilitation.	Ongoing	The Housing Coordinator works with other County departments to consolidate information on substandard housing.
Public Education Programs	Work with nonprofit organizations and other agencies in educating the public and community groups regarding the need for and benefits of affordable housing.	Ongoing	HCDS networked with a variety of education/training, support services, and self-sufficiency agencies and programs to reduce participant dependence on rental assistance programs. HCDS continued to work with a range of non-profit housing organizations to expand affordable housing opportunities throughout the unincorporated area. Regional Continuum of Care Council meetings were held quarterly to identify gaps in homeless services. Twelve (12) Landlord Engagement Committee were held to increase landlord/owner participation in subsidized housing.
Notification of Funding Opportunities	Notify nonprofit developers when funding is available.	Ongoing	In 2020, two Notices of Funding Availability (NOFA) were open and included language to encourage applications for preservation of unincorporated area affordable housing developments at-risk of conversion to market rate housing.
Community Workshops	Conduct community workshops every two to three years to solicit input regarding affordable housing needs and other housing concerns.	Ongoing	In 2020, HCDS conducted: three (3) presentations to solicit community input for the development of the County's Consolidated Plan/Annual Plan, which outlines the County's priorities for HUD Community Planning and Development funds over the next year; two (2) HIV Housing Committee Meetings, seven (7) Revitalization Committee meetings, two (2) presentations at the San Diego Housing Federation, one (1) presentation at the East County Homeless Taskforce, one (1) Industry Day event highlighting a housing development opportunity. HCDS attended: twelve (12) Regional Taskforce on the Homeless (RTFH) Board meetings; twelve (12) RTFH general membership meetings; four (4) San Diego Regional Alliance for Fair Housing meetings.
Emergency/Disaster Preparedness	Make information available to inform residents, businesses, and institutions within the County about hazards and emergency/disaster preparedness.	Ongoing	County Office of Emergency Services maintains a web site with information on disaster preparedness according to different hazards such as earthquakes, wildland fires, flooding, etc. <a href="http://www.sdcounty.ca.gov/oes/index.html">http://www.sdcounty.ca.gov/oes/index.html</a>
Fair Housing Resources Board	Participate in the Fair Housing Resources Board to coordinate regional solutions to fair housing issues.	Ongoing	HCDS provided funding support for fair housing services and participated in events organized by fair housing service providers. HCDS also participated in the San Diego Regional Alliance for Fair Housing to coordinate regional responses to housing discrimination issues.
Annual Funding Allocation	Annually allocate funding to support fair housing and tenant/landlord services.	Ongoing	The County allocated \$100,835 of CDBG funds to Legal Aid Society of San Diego to provide fair housing tenant/landlord services and fair housing testing. In 2020, Legal Aid Society of San Diego conducted 40 tests for fair housing practices.  Additionally, the County Board of Supervisors added \$1,000,000 in local funds to support tenant/landlord services in response to the COVID-19 pandemic.
Information Displays	Prominently display information on fair housing rights and services at the County's public service counters and website.	Ongoing	Creating Equal Opportunity for Every Community posters were prominently displayed in the HCDS lobby. HCDS' website included a link to the San Diego Regional Alliance for Fair Housing and the Fair Housing and Equal Opportunity websites, which contain a wealth of relevant information regarding fair housing laws that prohibit discrimination in housing. Additionally, Legal Aid Society of San Diego maintains a website and distributes brochures with fair housing information. Further, continuous communication through monitors with rotating informational displays are visible to HCDS staff and the general public in our lobby.  *Due to COVID-19 restrictions, the annual educational event for San Diego housing providers was not held during Fair Housing Month.
Regional Analysis Update	Participate in the Regional Analysis of Impediments to Fair Housing Choice update for the period 2010-2015 and due to be finalized summer 2011, and future updates every five years.	Complete and Ongoing	HCDS participated with their regional partners to fund and create the 2020-2025 Analysis of Impediments (AI) to Fair Housing Choice.
Housing Coordinator	Provide a housing coordinator to work with other departments as needed to oversee coordination and implementation of housing programs and policies.	Complete and Ongoing	The County has assigned a Housing Coordinator who as part of his / her duties, oversees implementation of the HE.

Housing Programs Progress Report			
Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Interdepartmental Efforts	Facilitate interdepartmental efforts to more effectively and proactively pursue affordable opportunities in the unincorporated area.	Ongoing	The County Housing Coordinator facilitates and improves interdepartmental efforts.
Annual Report to State HCDS	Prepare annual report to State HCDS on the implementation of the HE.	Ongoing	The County Housing Coordinator is responsible for preparing the HE submittal requirements in the General Plan Annual Progress Report for submission to State HCDS by April 1. In 2020, the 2019 APR was received by the County Board of Supervisors on March 27 and submitted to State HCDS on March 29.
Review Land Use Issues	Meet with County HCDS at least once a year to review land use issues that affected the production of affordable housing during the prior year.	Ongoing	HCDS and PDS met on several occasions as part of the report: "Options to Improve Housing Affordability in the Unincorporated Area" as well as to discuss other issues related to affordable housing.
Tracking and Reporting System	Develop a tracking and reporting system to facilitate preparation of the annual report to State HCDS.	Complete and Ongoing	The County's Building Division maintains data used to develop annual reports. The Housing Coordinator is investigating ways of tracking additional information.
Computerized Monitoring System	Implement the Accela computerized monitoring system to track the use of residential land and to determine whether a proposed development will affect the County's inventory of potential sites for affordable housing.	Complete and Ongoing	The County implemented a new tracking system (Accela) at the end of 2012 and continues to track projects that develop land identified in the HE Available Sites Inventory.
Building Permit Tracking System	Modify and implement the building permit tracking system (Accela) to allow for tracking of condominium conversion and housing construction by type.	Complete and Ongoing	Housing construction is tracked by type (single-family, multi-family, mobile home, second dwelling units, etc.). The Accela tracking system includes a category for condominium conversions.
Data Collection Systems	Use the County data collection systems, as needed, to facilitate the production of data needed for the annual report and the HE.	Complete and Ongoing	The County's Building Division maintains data and is able to develop reports to provide data for the General Plan Annual Progress Report.
Review of Design Guidelines	Housing Coordinator will review design guidelines for consistency with the HE.	Complete and Ongoing	The County Housing Coordinator participated in the project to develop the design review checklists and during that process was responsible for ensuring its consistency with the HE.
Information on Sites	Provide copies of the General Plan, including information on sites used to meet the County's lower-income housing allocation, to all water and sewer districts that may be required to provide service to developments within the unincorporated area.	Complete and Ongoing	Water and sewer districts serving the unincorporated county participated in the review of the General Plan Update and provided comments concerning their ability to supply services based on the land use map densities. These agencies are also contacted as partners to work with communities and the County on developing form-based code and community plan updates. Copies of the General Plan are now available on the County's web site and accessible by all water and sewer districts at: <a href="http://www.sandiegocounty.gov/content/sdc/pds/generalplan.html">http://www.sandiegocounty.gov/content/sdc/pds/generalplan.html</a>
General Plan Distribution	N/A	Complete	In 2012, a copy of the General Plan was provided to all fire protection districts required to provide service to developments within the unincorporated County. This program has been completed and has been removed from the Implementation Plan prepared for the fifth revision of the HE. Copies of the General Plan are now available on the County's web site and accessible by all fire protection districts at <a href="http://www.sandiegocounty.gov/content/sdc/pds/generalplan.html">http://www.sandiegocounty.gov/content/sdc/pds/generalplan.html</a>
Fire Suppression Upgrades	The County will actively support appropriate upgrades to fire suppression equipment and procedures that enable the protection of multi-story buildings within Village areas.	Ongoing	Generally, fire protection equipment in the unincorporated county is sufficient to serve two-story construction; however, it is inadequate to support taller structures. Additional funding is required before fire service providers can expand their inventory with vehicles to serve multi-story construction.
Housing Legislation Revision	Work with SANDAG and the state to revise current housing legislation that treats the unincorporated area of San Diego County as equivalent to the incorporated jurisdictions.	Ongoing	The Housing Coordinator reviews pending housing legislation and coordinates with SANDAG and the State on any proposed changes, when applicable.
Funding for Workforce and Affordable Housing.	N/A	Ongoing	See Legislation for Workforce and Affordable Housing
Staff Training	Conduct staff training bi-annually on the HE requirements and County offerings	Ongoing	The County Housing Coordinator attends PDS Project Planning meetings to discuss procedures for development applications that are on the Sites Inventory.
Planning Commission Workshops	Conduct workshops with the Planning Commission on HE policies and programs.	Ongoing	County staff periodically conduct Planning Commission workshops and hearings related to HE and housing affordability policies, most recently in preparation of the "Options to Improve Housing Affordability in the Unincorporated Area" effort.
General Comments: N/A			

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Table E - Commercial Development Bonus Approved pursuant to GC Section 65915.7

No table submitted due to no information to report.

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

No table submitted due to no information to report.

Table G - Locally Owned Lands Included in the Housing Element Sites Inventory  
that have been sold, leased, or otherwise disposed of

No table submitted due to no information to report.

Table H - Locally Owned Surplus Sites

No table submitted due to no information to report.



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## APPENDIX 2 – HOUSING SUCCESSORS TO REDEVELOPMENT AGENCIES

On January 24, 2012, the County of San Diego was designated as the Successor Agency to the Redevelopment Agency. The Successor Agency is required to oversee the closeout of the former Redevelopment Agency's operations. In accordance with Health and Safety Code Section 34176.1(f) of Senate Bill 341, a status update is provided of the assets of the two redevelopment areas, known as Gillespie and the Upper San Diego River Improvement Project. The County of San Diego Housing and Community Development Services is responsible for monitoring these developments annually and tracking the Low and Moderate Income Housing Fund. Fiscal year 2018-19 asset balances are identified in Attachment B. The Comprehensive Annual Financial Report outlines the financial activity for the Low and Moderate Income Housing Fund, as required by law.

### Attachments

SB341 Compliance Report and its Attachment A and B

Comprehensive Annual Financial Report (excerpt)



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# County of San Diego

**NICK MACCHIONE, FACHE**  
AGENCY DIRECTOR

**HEALTH AND HUMAN SERVICES AGENCY**  
1600 PACIFIC HIGHWAY, ROOM 206, MAIL STOP P-501  
SAN DIEGO, CA 92101-2417  
(619) 515-6555 • FAX (619) 515-6556

**DEAN ARABATZIS**  
CHIEF OPERATIONS OFFICER

December 21, 2020

TO: Supervisor Greg Cox, Chair  
Supervisor Jim Desmond, Vice-Chair  
Supervisor Dianne Jacob  
Supervisor Kristin Gaspar  
Supervisor Nathan Fletcher

FROM: DEAN ARABATZIS, Acting Agency Director  
Health and Human Services Agency

## **SB341 COMPLIANCE REPORT FOR THE COUNTY OF SAN DIEGO SUCCESSOR AGENCY TO THE FORMER SAN DIEGO COUNTY REDEVELOPMENT AGENCY**

On January 24, 2012, the County of San Diego was designated as the Successor Agency to the Redevelopment Agency of the County of San Diego (Redevelopment Agency). The Redevelopment Agency was subsequently dissolved on February 1, 2012.

The Successor Agency is required to oversee the close out of the former Redevelopment Agency's operations, following the steps established by California Assembly Bill XI 26, commonly referred to as the Dissolution Law, enacted on June 28, 2011, and upheld by the California Supreme Court on December 29, 2011. Designation of the Successor Agency was necessary to retain and preserve assets, fulfill legally binding commitments, oversee the termination of activities, and return resources expeditiously to the affected taxing entities. Since the designation, and as required by the Dissolution Law, staff has ensured all appropriate actions have been taken to remain in compliance with legislation and State of California Department of Finance and State Controller procedures.

In accordance with Health and Safety Code Section 34176.1(f) of Senate Bill 341, Attachment A is a status update of the assets of the two redevelopment areas, known as Gillespie and the Upper San Diego River Improvement Project (USDRIP). The USDRIP area contains two housing assets of the former Redevelopment Agency: Villa Lakeshore Apartments and Silversage Apartments. These assets are affordable housing developments that serve the community of Lakeside. The County of San Diego Housing and Community Development Services (HCDS) has the responsibility of monitoring these developments annually and tracking the Low and Moderate-Income Housing Fund, including program income. The fiscal year 2018-19 asset balances are identified in Attachment B.

Please refer to the Comprehensive Annual Financial Report for the County of San Diego, pages 140, 141, 161, and 168, which outlines the financial activity for the Low and Moderate-Income Housing Fund, as required by law.

This report will be filed with the Clerk of the Board.

If you have any questions, please contact David Estrella, Director, Housing and Community Services, at (858) 694-8750 or via email at [David.Estrella@sdcounty.ca.gov](mailto:David.Estrella@sdcounty.ca.gov).

Respectfully,



DEAN ARABATZIS, Acting Agency Director  
Health and Human Services Agency

DE/ks/cr

Attachments

c: Helen Robbins-Meyer, Chief Administrative Officer  
Andrew Potter, Clerk of the Board of Supervisors

# ATTACHMENT A

## SB 341 Compliance Report - County of San Diego Housing Successor to the former San Diego County Redevelopment Agency

	Questions:	Answers
1	The amount the city, county, or city and county received pursuant to subparagraph (a) of paragraph (3) of subdivision (b) of Section 34191.4	There were no receipts received pursuant to subparagraph (a) of paragraph (3) of subdivision (b) of Section 34191.4
2	The amount deposited to the Low and Moderate Income Housing Asset Fund, distinguishing between amounts deposited pursuant to subparagraphs (B) and (C) of paragraph (3) of subdivision (b) of Section 34191.4, amounts deposited for other items listed on the Recognized Obligation Payment Schedule, and other amounts deposited.	The total deposit made to these funds in FY 2019-20 is \$59,860 (\$56,017 was deposited in the Gillespie Fund 12020 and \$3,843 was deposited in the USDRIIP Fund 12022.)
3	A statement of the balance in the fund as of the close of the fiscal year, distinguishing any amounts held for items listed on the Recognized Obligation Payment Schedule from other amounts.	The cash balances as of 6/30/20 are as follows: Gillespie Fund 12020 balance is \$283,967 and USDRIIP Fund 12022 balance is \$27,670. No funds are being held for items listed on the Recognized Obligation Payment Schedule.
4	A description of expenditures from the fund by category, including, but not limited to, expenditures (A) for monitoring and preserving the long-term affordability of units subject to affordability restrictions or covenants entered into by the redevelopment agency or the housing successor and administering the activities described in paragraphs (2) and (3) of subdivision (a), (B) for homeless prevention and rapid rehousing services for the development of housing described in paragraph (2) of subdivision (a), and (C) for the development of housing pursuant to paragraph (3) of subdivision (a).	The FY 2019-20 expenditure for administration, monitoring, and preserving the long-term affordability of units was \$10,497. No other expenditures from the fund were accrued.
5	As described in paragraph (1) of subdivision (a), the statutory value of real property owned by the housing successor, the value of loans and grants receivable, and the sum of these two amounts.	The Housing Successor does not own any real property. The total loans receivable as of the 6/30/2020 from Villa Lakeshore and SilverSage is \$3,417,073. Villa Lakeshore's portion is \$1,000,000 (\$575,000 from Gillespie and \$425,000 from USDRIIP). SilverSage's portion is \$2,417,073 (\$1,891,449 from Gillespie and \$525,624 from USDRIIP).
6	A description of any transfers made pursuant to paragraph (2) of subdivision (c) in the previous fiscal year and, if still unencumbered, in earlier fiscal years and a description of and status update on any project for which transferred funds have been or will be expended if that project has not yet been placed in service.	N/A. The Housing Successor did not enter into any agreements to transfer funds during FY 2019-20.
7	A description of any project for which the housing successor receives or holds property tax revenue pursuant to the Recognized Obligation Payment Schedule and the status of that project.	The Housing Successor did not receive or hold any property tax revenue during FY 2019-20.
8	For interests in real property acquired by the former redevelopment agency prior to February 1, 2012, a status update on compliance with Section 33334.16. For interests in real property acquired on or after February 1, 2012, a status update on the project.	N/A. No interests in real property were acquired on or after 2/1/12.
9	A description of any outstanding obligations pursuant to Section 33413 that remained to transfer to the housing successor on February 1, 2012, of the housing successor's progress in meeting those obligations, and of the housing successor's plans to meet unmet obligations. In addition, the housing successor shall include in the report posted on its Internet Web site the implementation plans of the former redevelopment agency.	N/A. The Housing Successor has no unmet relocation or displacement obligations.
10	The information required by subparagraph (B) of paragraph (3) of subdivision (a).	N/A. The Housing Successor expends all funds pursuant to 34176.1(a)(1).
11	The percentage of units of deed-restricted rental housing restricted to seniors and assisted individually or jointly by the housing successor, its former redevelopment agency, and its host jurisdiction within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted individually or jointly by the housing successor, its former redevelopment agency, and its host jurisdiction within the same time period.	There are no units of deed-restricted rental housing restricted to seniors. Therefore the percentage of units is 0%.
12	The amount of any excess surplus, the amount of time that the successor agency has had excess surplus, and the housing successor's plan for eliminating the excess surplus.	The amount of excess surplus at the end of FY 2019-20 is as follows: Fund 12020 Gillespie \$283,972 and Fund 12022 USDRIIP \$27,703. The Housing Successor plans to use this surplus for administration, monitoring, and preserving the long-term affordability of units pursuant to 34176.1(a)(1).
13	An inventory of homeownership units assisted by the former redevelopment agency or the housing successor that are subject to covenants or restrictions or to an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund pursuant to subdivision (f) of Section 33334.3. This inventory shall include all of the following information: (A) The number of those units (B) In the first report pursuant to this subdivision, the number of units lost to the portfolio in the last fiscal year and the reason for those losses (C) Any funds returned to the housing successor as part of an adopted program that protects the former redevelopment agency's investment of moneys from the Low and Moderate Income Housing Fund (D) Whether the housing successor has contracted with any outside entity for the management of the units and, if so, the identity of the entity.	N/A. The Housing Successor has no homeownership units.

# ATTACHMENT B Page 1 of 2

## Trial Balance

Report Date: 02-DEC-2020 11:06

Parameters	
Ledger/Ledger Set:	COSD
Ledger Currency:	USD
Currency Type:	Total
Entered Currency:	N/A
Pagebreak Segment:	FUND
Pagebreak Segment Low:	12020
Pagebreak Segment High:	12020
Period:	ADJ-20
Amount Type:	Year to Date

## FUND: 12020 CSHAF GILLESPIE HOUSING

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
10100	CASH IN TREASURY	\$238,498.30	\$56,017.04	\$11,725.65	\$282,789.69
10750	DUE FROM / DUE TO - INTEREST AP	\$1,451.64	\$6,270.09	\$6,539.50	\$1,182.23
10755	DUE FROM / DUE TO - INT APPRTNM	\$1,099.54	\$0.00	\$1,099.54	\$0.00
10901	ADVANCES-LOANS FROM OTHER FUNDS	\$455,767.90	\$0.00	\$43,374.74	\$412,393.16
11039	INTEREST RECEIVABLE	\$774,530.65	\$73,993.48	\$0.00	\$848,524.13
12310	NOTES RECEIVABLE	\$2,466,449.00	\$0.00	\$0.00	\$2,466,449.00
14200	PREPAID EXPENSE	\$2,634.81	\$0.00	\$0.00	\$2,634.81
24766	MTB-T_DART DUE TO OTHER FUNDS	(\$174.02)	\$174.02	\$4.78	(\$4.78)
26573	DEF INFL (REV) INTEREST	(\$774,530.65)	\$0.00	\$73,993.48	(\$848,524.13)
31223	NONSPENDABLE PREPAID	(\$2,634.81)	\$0.00	\$0.00	(\$2,634.81)
31243	NONSPEND REDEV LOANS	(\$2,466,449.00)	\$0.00	\$0.00	(\$2,466,449.00)
33100	NONSPEND ADVANCE OTHER FND	(\$455,767.90)	\$0.00	\$0.00	(\$412,393.16)
34100	FUND BALANCE AVAILABLE - ACTUAL	(\$240,875.46)	\$0.00	\$43,374.74	(\$284,250.20)
37100	FUND BALANCE-OTHER	\$0.00	\$43,374.74	\$43,374.74	\$0.00
44105	INTEREST ON DEPOSITS&INV	\$0.00	\$5,170.55	\$10,341.10	(\$5,170.55)
47540	OTHER MISCELLANEOUS	\$0.00	\$0.00	\$4,093.42	(\$4,093.42)
52304	MISCELLANEOUS EXPENSE	\$0.00	\$10,456.87	\$909.84	\$9,547.03
		\$0.00	\$238,831.53	\$238,831.53	\$0.00

# ATTACHMENT B

## Page 2 of 2

### Trial Balance

Report Date: 02-DEC-2020 11:07

Parameters	
Ledger/Ledger Set:	COSD
Ledger Currency:	USD
Currency Type:	Total
Entered Currency:	N/A
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Pagebreak Segment Low:	12022
Pagebreak Segment High:	12022
Period:	ADJ-20
Amount Type:	Year to Date

### FUND: 12022 CSHAF USDRIP HOUSING

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
10100	CASH IN TREASURY	\$24,815.58	\$3,843.15	\$1,072.26	\$27,586.47
10750	DUE FROM / DUE TO - INTEREST AP	\$151.06	\$661.85	\$696.46	\$116.45
10755	DUE FROM / DUE TO - INT APPRTNM	\$121.11	\$0.00	\$121.11	\$0.00
11039	INTEREST RECEIVABLE	\$323,489.36	\$28,518.72	\$0.00	\$352,008.08
12310	NOTES RECEIVABLE	\$950,624.00	\$0.00	\$0.00	\$950,624.00
24766	MTB-T_DART DUE TO OTHER FUNDS	(\$33.46)	\$33.46	\$32.67	(\$32.67)
26573	DEF INFL (REV) INTEREST	(\$323,489.36)	\$0.00	\$28,518.72	(\$352,008.08)
31243	NONSPEND REDEV LOANS	(\$950,624.00)	\$0.00	\$0.00	(\$950,624.00)
34100	FUND BALANCE AVAILABLE - ACTUAL	(\$25,054.29)	\$0.00	\$0.00	(\$25,054.29)
44105	INTEREST ON DEPOSITS&INV	\$0.00	\$540.74	\$1,081.48	(\$540.74)
47540	OTHER MISCELLANEOUS	\$0.00	\$0.00	\$3,025.58	(\$3,025.58)
52304	MISCELLANEOUS EXPENSE	\$0.00	\$950.36	\$0.00	\$950.36
		\$0.00	\$34,548.28	\$34,548.28	\$0.00





# County of San Diego, California

## Comprehensive Annual Financial Report For the fiscal year ended June 30, 2020

### Board of Supervisors

Greg Cox - District 1  
Dianne Jacob - District 2  
Kristin Gaspar - District 3  
Nathan Fletcher - District 4  
Jim Desmond - District 5

Helen N. Robbins-Meyer  
Chief Administrative Officer  
(CAO)

Donald F. Steuer  
Assistant CAO/  
Chief Operating Officer

Compiled under the direction of:

Tracy Drager  
Auditor & Controller

**SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -  
BUDGET AND ACTUAL  
COUNTY LOW AND MODERATE INCOME HOUSING ASSET FUND  
For the Year Ended June 30, 2020  
(In Thousands)**

	Original Budget	Final Budget	Actual
Revenues:			
Revenue from use of money and property	\$ 5	5	20
Other	7	7	7
Total revenues	12	12	27
Expenditures:			
Current:			
Public assistance:			
CSHAF Gillespie housing	10	10	10
CSHAF USDRIP housing	4	4	1
Total public assistance	14	14	11
Total expenditures	14	14	11
Excess (deficiency) of revenues over (under) expenditures	(2)	(2)	16
Net change in fund balances	(2)	(2)	16
Fund balances at beginning of year	4,187	4,187	4,187
Fund balances at end of year	\$ 4,185	4,185	4,203



**SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -  
BUDGET AND ACTUAL  
HOUSING AUTHORITY - LOW AND MODERATE INCOME HOUSING ASSET FUND  
For the Year Ended June 30, 2020  
(In Thousands)**

	Original Budget	Final Budget	Actual
Revenues:			
Revenue from use of money and property	\$ 14	14	19
Aid from other governmental agencies:			
Other	11	11	
Total revenues	25	25	19
Expenditures:			
Current:			
Public assistance:			
Other assistance - other budgetary entity	25	25	
Total public assistance	25	25	
Total expenditures	25	25	
Excess (deficiency) of revenues over (under) expenditures			19
Net change in fund balances			19
Fund balances at beginning of year	12	12	12
Fund balances at end of year	\$ 12	12	31

**SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -  
BUDGET AND ACTUAL  
HOUSING AUTHORITY - OTHER FUND  
For the Year Ended June 30, 2020  
(In Thousands)**

	Original Budget	Final Budget	Actual
Revenues:			
Revenue from use of money and property	\$ 1,298	1,298	1,363
Aid from other governmental agencies:			
Federal	148,933	148,933	151,064
Other	5,189	5,189	
Charges for current services	4,156	4,156	2,930
Other	2,477	2,477	580
Total revenues	162,053	162,053	155,937
Expenditures:			
Current:			
Public assistance:			
Other assistance - other budgetary entity	163,174	162,173	158,358
Total public assistance	163,174	162,173	158,358
Debt service:			
Principal	151	151	151
Interest	13	13	13
Total expenditures	163,338	162,337	158,522
Excess (deficiency) of revenues over (under) expenditures	(1,285)	(284)	(2,585)
Other financing sources (uses):			
Transfers out		(1,001)	(645)
Total other financing sources (uses)		(1,001)	(645)
Net change in fund balances	(1,285)	(1,285)	(3,230)
Fund balances at beginning of year	16,988	16,988	16,988
Fund balances at end of year	\$ 15,703	15,703	13,758