

2021

General Plan Annual Progress Report



County of San Diego,
California

APRIL 2022

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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
HCDS	Housing and Community Development Services
HHSA	Health and Human Services Agency
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, 2021. 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

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. 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)).

2.1.1.1 Smilax Townhome Project (GPA-19-003)

On March 3, 2021, the Board approved the Smilax Townhome Project (land use element). The Smilax Townhome project (Project) is a 62-unit multi-family residential development in the North County Metropolitan Subregional Plan area. The Project is considered an infill development, as the site is located within a developed area, is surrounded by residential uses with job centers, commercial uses, and public transportation located approximately one mile from the site and is an area served by existing sewer and water infrastructure. The GPA changed the existing Village Residential 2 (VR-2) designation, which allows two units per acre, to Village Residential 15 (VR-15), to allow for 15 dwelling units per acre, which would increase the density on the site from 9 homes to 62 homes.

2.1.1.2 Housing, Safety, and Environmental Justice Elements (GPA-20-002, GPA-19-001, GPA-17-004)

On July 14, 2021, the Board approved a GPA to adopt updates to the Housing Element and Safety Element and adopted the new Environmental Justice Element.

Housing Element

The Housing Element is a mandatory element of the General Plan that must be updated every eight years. The Housing Element includes policies and programs to increase housing opportunities for populations at all income segments and life stages. State Housing Law mandates that the Regional Housing Needs Assessment (RHNA) be incorporated as an integral component of the Housing Element periodic update. RHNA quantifies a jurisdiction's capacity to meet existing and future housing needs. The County is required to demonstrate to the State that it has the capacity to accommodate its share of the RHNA for all income categories. The unincorporated area's RHNA allocation for the 2021 - 2029 planning period is 6,700 new dwelling units spread across very-low, low, moderate, and above-moderate income categories.



Safety Element

The Safety Element establishes policies that minimize the risk of personal injury, loss of life, property damage, and environmental damage associated with natural and human-caused hazards. To ensure safety hazards are considered during housing policy development, State law requires that the County review and revise the Safety Element in conjunction with updates to the Housing Element.

Environmental Justice Element

Pursuant to Senate Bill 1000 (Land use: general plans: safety and environmental justice), after January 1, 2018, all jurisdictions with State-identified “disadvantaged communities” are to incorporate environmental justice goals and policies into their General Plans upon revising two or more elements. The State uses the term “disadvantaged communities” to refer to communities disproportionately impacted by economic, health and environmental issues. The County refers to these areas as Environmental Justice (EJ) Communities. EJ goals and policies are incorporated into the General Plan by establishing a stand-alone EJ Element. The EJ Element contains goals and policies to reduce pollution in overburdened and underserved communities to ensure all people have the ability to live, work, and play in a safe and healthy environment.

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.

- **Zoning Amendments to Facilitate Ongoing Operations of Five Existing Medical Marijuana Collective Facilities and an Update on the Socially Equitable Cannabis Development Program**

The updates to the County’s Code of Regulatory Ordinances (Regulatory Code) and the San Diego County Zoning Ordinance (Zoning Ordinance) implement development ordinance amendments that allow five existing dispensaries within the unincorporated region to sell cannabis for adult use, operate past their sunset date of April 14, 2022, sell edible and drinkable cannabis products, sell branded merchandise, expand by up to 10,000 square feet, and transfer business licenses.



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. Table 1 summarizes discretionary development applications related to land planning and development activities since the 2011 adoption of the General Plan Update. In 2021, a total of 353 applications were received, 263 applications were approved, no applications were denied, and 30 applications were withdrawn. Tables 2 through 5 represent 12 of the 263 approvals. These 12 projects were selected because they include dwelling units (DUs) associated with the buildout of the General Plan.

Table 1. Summary of Discretionary Actions (Number of Applications)			
Years	New Applications	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
2021	353	263	30
Total	3,339	2,413	399

Table 2. Summary of Major Approved Discretionary Action Types	
Project Type	Number of Projects Approved
Tentative Map	4
Tentative Parcel Map	3
Site Plan	5
Total	12



2.2.1 Tentative Maps

In 2021, four tentative map (TM) applications were approved for 120 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 housing units approved through the tentative map subdivision process:

Table 3. Tentative Maps Approved				
	ID	Project Name	Community	Housing Units
1.	TM-5634	Smilax Townhome Project	North County Metro	62
2.	TM-5635	Summit Estates	North County Metro	20
3.	TM-5582	Lemon Crest	Lakeside	24
4.	TM-5620	San Pasqual	North County Metro	14
Total				120

2.2.2 Tentative Parcel Maps

In 2021, three tentative parcel map (TPM) applications were approved for 9 DUs. Tentative parcel maps are subdivisions of four lots or less. Table 4 shows that the number of housing units approved through the tentative parcel map subdivision process:

Table 4. Tentative Parcel Maps Approved			
ID	Project Name	Community	Housing Units
1. TPM-21261	Fuerte	Valle De Oro	3
2. TPM-21263	Giles	Jamul-Dulzura	3
3. TPM-21283	The Grove	San Dieguito	3
Total			9



2.2.3 Site Plans

In 2021, five residential site plans (STP) were approved for 92 DUs. Site plans are permits which regulate physical design, siting, and vehicular/pedestrian access; these projects do not subdivide lots and have housing product types that may include multi-family. Table 5 shows that the number of housing units approved through the site plan process:

Table 5. Site Plans Approved			
ID	Project Name	Community	Housing Units
1. STP-17-039W1	Alpine Family Apartments	Alpine	38
2. STP-17-002	Artesian Lot 44 Site Plan	San Dieguito	1
3. STP-19-032	Fuerte Ranch Estates	Valle De Oro	36
4. STP-20-027	Nona SFD	Valle De Oro	1
5. STP-19-012	Quail Ridge Apartments	Lakeside	16
Total			92



2.3 Capital Improvements Program

The County of San Diego completed 52 CIP projects, totaling an excess of \$128.1 million in 2021, as shown in Table 6:

Table 6. Summary of Capital Improvements Projects Approved		
Project Type	Number of Projects	Cost
Roads and Infrastructure	26	\$ 61,815,000
Parks and Recreation Facilities	22	\$ 22,891,000
County Facilities	4	\$ 43,440,000
Total	52	\$ 128,146,000

2.3.1 Roads and Infrastructure

The County completed 26 projects totaling more than \$61.8 million for road and infrastructure improvements. These projects included debris removal from the 2020 Valley Fire, culvert repairs, pedestrian gap improvements, and countywide improvements to road surfaces, guardrails, and culverts.

Table 7. Infrastructure Projects			
Project Name		Cost	Community
1.	Cajon Air Center - Runway Object Free Area and Runway Safety Area Drainage Improvement	\$3,362,915	El Cajon at Gillespie Field Airport
2.	Valley Fire 2020 Debris Removal	\$477,306	Alpine
3.	Pavement Seal - FY 19-20	\$885,826	Various District 3*
4.	Culvert Replacements Phase 5 FY 18-19	\$171,880	Various
5.	Sidewalk Improvement Project - San Miguel Road and Oleander Avenue	\$331,843	Sweetwater - Bonita
6.	Sewer Line Repair at Concepcion Avenue	\$480,796	Spring Valley
7.	Asphalt Concrete Culverts FY 2021 Phase 1	\$714,207	Various
8.	Asphalt Concrete Overlay South FY 19-20	\$8,363,944	Various Districts 1, 2*
9.	Repair, Replace & Construction of Curb, Gutter &	\$910,356	Various



Table 7. Infrastructure Projects

	Project Name	Cost	Community
	Sidewalks FY 19-20		
10.	Asphalt Concrete Overlay North Central FY 19-20	\$10,092,378	Various Districts 2, 3, & 5*
11.	Sidewalk Improvement - Petite Lane	\$375,450	Sweetwater -Bonita
12.	Pathway Improvement - Sweetwater Road	\$306,093	Sweetwater - Bonita
13.	Asphalt Concrete Overlay FY 18-19	\$8,121,064	Various District 5*
14.	Mesa Grande Road - Steel Bracing Installation	\$67,670	Julian - Santa Ysabel
15.	Wilma Street Sidewalk	\$55,637	Lincoln Acres
16.	ADA Ramps FY 20-21 Phase 2	\$419,404	Various
17.	Asphalt Concrete Overlay East FY 19-20	\$9,019,910	Various District 2*
18.	Replace and/or Repair Culvert Pipes FY 19-20	\$318,328	Various
19.	Asphalt Concrete Overlay North FY 19-20	\$9,191,663	Various District 5*
20.	Cajon Air Center - Aircraft Transient Apron Project	\$5,125,103	El Cajon at Gillespie Field Airport
21.	Pavement Seal Countywide FY 20-21	\$544,936	Various District 5*
22.	Culvert Repair and Replacement FY 17-18	\$885,219	Various Districts 2, 5*
23.	ADA Ramps FY 20-21 Phase 1	\$426,415	Ramona & Valle De Oro
24.	Lemon Crest Drive Drainage Facility Extension	\$562,462	Lakeside
25.	Maintenance Hole Repair at Concepcion Avenue	\$196,075	Spring Valley
26.	Sweetwater Lane Community Park Trash Capture	\$408,289	Spring Valley
	Total	\$61,815,000	

**Based on Supervisorial Districts as of 12/31/2021*



2.3.2 Parks and Recreation Facilities

The County completed 22 parks and recreation construction and improvement projects representing an investment of more than \$22.8 million. This includes the construction of the Tijuana River Valley Regional Park Campground and Nature Education Center, San Diego Botanic Garden Expansion, and Greg Cox Bike Park.

Table 8. Park and Recreation Facilities

Project Name		Cost	Community
1.	Tijuana River Valley Regional Park (TRVRP) Campground and Nature Education Center	\$12,500,000	City of San Diego
2.	Lincoln Acres Park Expansion	\$2,300,000	Lincoln Acres
3.	Greg Cox Bike Park	\$1,050,000	City of Chula Vista
4.	Lamar County Park Fitness Path Connection	\$177,000	Spring Valley
5.	Don Dussault Phase II and II Improvements	\$585,000	Fallbrook
6.	Otay Lakes Recreation Amenities	\$250,000	City of Chula Vista
7.	San Diego Botanic Garden Expansion	\$3,572,986	San Dieguito
8.	Live Oak Park Restore Historic Picnic Tables	\$50,000	Fallbrook
9.	Security Enhancement San Elijo Park	\$345,000	Encinitas
10.	Smuggler's Gulch Dredging	\$425,000	Tijuana River Valley
11.	Dos Picos Dump Station	\$175,000	Ramona
12.	Lakeside Teen Center Flooring	\$50,000	Lakeside
13.	Otay Lakes Plumbing and Kitchen Wall Repairs	\$70,000	Otay
14.	Sweetwater Community Garden Irrigation Repairs	\$10,000	Sweetwater
15.	San Dieguito Park CSA 83A Gate Replacement	\$60,000	San Dieguito
16.	Heise Cabin 10 Repair	\$5,000	Julian
17.	San Dieguito Park CSA 83A - Culvert Repair	\$84,000	San Dieguito
18.	Guajome Regional Park - Ranger Residence	\$250,000	Oceanside
19.	Sweetwater-Bonita Enhancements	\$30,000	Sweetwater



Table 8. Park and Recreation Facilities

Project Name		Cost	Community
20.	Dos Picos Ranger Residence HVAC	\$15,000	Ramona
21.	Security Enhancements at Various Parks Phase I	\$780,750	Fallbrook, Lakeside, Spring Valley
22.	Security Enhancement - Fallbrook Park & Community Center Phase II	\$106,000	Fallbrook
Total		\$22,891,000	

2.3.3 County Facilities

The County completed the construction of four County facilities representing an investment of more than \$44.4 million, including the construction of the Emergency Vehicle Operations Course (EVOC) and San Diego Fire Training Center.

Table 9. County Facilities in 2021

Project Name		Cost	Community
1.	Emergency Vehicle Operations Course	\$32,440,000	San Diego
2.	San Diego Fire Training Center, Burn Building and Pump House	\$1,400,000	Spring Valley
3.	East Mesa Juvenile Detention Center Outdoor Field	\$1,600,000	San Diego
4.	North Coastal Crisis Stabilization Unit	\$8,000,000	Oceanside
Total		\$43,440,000	



3 Housing Element

3.1 Regional Housing Needs Allocation (Sixth 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 through policies and programs designed to assist the development of housing for all income levels and those with special needs.

The Housing Element is a mandatory element of the General Plan that must be updated every eight years. The Housing Element includes policies and programs to increase housing opportunities for populations at all income segments and life stages. State Housing Law mandates that RHNA be incorporated as an integral component of the Housing Element periodic update. RHNA quantifies a jurisdiction's capacity to meet existing and future housing needs.

The County's General Plan Land Use Plan provides adequate housing capacity to meet the sixth cycle's overall RHNA allocation of 6,700 DUs for the projection period of 2021 through 2029, a total of 8 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 10. RHNA requirements may be met through means other than deed- or price-restricted affordable housing.

Table 10. 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

The County issues building permits to authorize construction and verifies construction once completed. Table 11 shows the building permits issued for 1,425 approved DUs and the completed building permits issued for 1,061 constructed DUs. The completed building permit is equivalent to a Certificate of



Occupancy (COO) as the unit is ready to be occupied. Section 2 contains additional information regarding DUs approved through discretionary actions.

Table 11. DUs Permitted and Constructed (January – December 2021)		
Income Category	Permitted	Constructed
Extremely Low and Very Low	46	14
Low	318	78
Moderate	398	191
Above Moderate	663	778
Total	1,425	1,061

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 12 shows the building permits issued for 401 approved DUs. Jurisdictions receive credit toward the 6th cycle for units permitted from July – December 2020 by documenting them in the housing element update; this effectively reduces the RHNA that must be accommodate through identifying of sites in the Housing Element.

Table 12. DUs Permitted (July – December 2020)	
Income Category	Permitted
Extremely Low and Very Low	12
Low	27
Moderate	169
Above Moderate	193
Total	401

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, as well as removing governmental constraints to the development of affordable housing. Table B of Appendix 1 shows a total of 1,425 housing units have been permitted from 2021 through 2029. 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 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 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 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 helps 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 unbuilt housing capacity in the unincorporated county projected by the General Plan. Changes include:

- Number of Dwelling Units produced since 2011: 8,211
- Number of Dwelling Units receiving discretionary permit approval since 2011: 7,865
- Changes to the General Plan: Net increase of 3,646 units
- Total existing, built, and future dwelling units: 239,948
- Potential Remaining Dwelling Unit Capacity in the General Plan: 58,048



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 increase in ADU permits. ADU permits issued in 2021 have increased by 49%, as compared to the previous year.

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

In 2021, 5,105 residential roof-mounted solar photovoltaics (PVs) were approved. Roughly 99% of these applications were submitted online. For more information, see Table 13.

Table 13. Approved Residential Solar Panel Permits			
Years	Permits Issued Online	In-Person	Total
2011 (Aug. – Dec.)	-	593	593
2012	-	1,768	1,768
2013	660	2,914	3,574
2014	3,061	1,577	4,638
2015	5,820	1,147	6,967
2016	4,838	817	5,655
2017	4,903	83	4,986
2018	4,286	116	4,402
2019	4,956	114	5,070
2020	5,658	51	5,709
2021	5,078	27	5,105
Total	39,260	9,207	48,467



Note: Numbers may be change due to the way in which the data is being collected; past numbers are correct but do not reflect projects that had solar as a secondary scope and not the primary project scope.

4.2 Technology Review

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 Housing Portal results are updated quarterly and are made available here.](#)

Anyone can explore areas with remaining General Plan housing capacity in the unincorporated areas by zooming in on a specific area or entering an address to see the Portal's results.

[Here is a link to the interactive map.](#)

- Village areas are planned for the highest intensities and mix of uses.
- Semi-Rural areas consists 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.

SB-9 Interactive Map

Senate Bill 9 (SB-9) mandates local jurisdictions, such as the County of San Diego, ministerially approve up to two residential units and/or a two-lot subdivision if the property is located within a certain single-family residential zone. This law contains several detailed conditions, exceptions and allowances that apply to the permitting of two residential units, the lot split, or both. The County developed an interactive map to assist the public in determining if their property meets SB-9 criteria.

[Here is the link to the SB-9 interactive map.](#)



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	2021
Contact Information	
First Name	Mark
Last Name	Kieser
Title	Land Use / Environmental Planner
Email	mark.kieser@sdcounty.ca.gov
Phone	6193237619
Mailing Address	
Street Address	5510 Overland Avenue
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. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

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Table A - Housing development applications submitted

Jurisdiction	San Diego County - Unincorporated	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	04/15/2021 - 04/15/2029

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	Density Bonus Applications		Application Status	Notes	
1					2	3	4	5						6		7	8	9	10		11	12	
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4.5+ ADU,MH)	R=Renter O=Owner	Date Application Submitted+ (see instructions)	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total PROPOSED Units by Project	Total APPROVED Units by project	Total DISAPPROVED Units by Project	Was APPLICATION SUBMITTED Pursuant to GC 65913.4(b)? (SB 35 Streamlining)	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application.	Notes ⁺	
Summary Row: Start Data Entry Below								31	0	6	0	0	0	0	184	221	221	0					
403-271-21-00	403-271-21-00	1460 MARSHALL RD	Alpine Family Apartments	PDS2020-STP-17-039W1	5+	R	1/22/2021			6					1	38	38	0	No	Yes	Yes	Approved	
269-100-44-00	269-100-44-00	7417 ARTESIAN RD	Artesian Lot 44 Site Plan	PDS2017-STP-17-002	SFD	O	5/5/2021								1	1	1	0	No	No	No	Approved	
498-153-01-00	498-153-01-00	Fuerte Drive and Damon Lane	Fuerte Ranch Estates	PDS2019-STP-19-032	SFD	O	1/26/2021								36	36	36	0	No	No	No	Approved	
519-342-01-00	519-342-01-00	0 TARA WAY	Nona SFD	PDS2020-STP-20-027	SFD	O	8/25/2021								1	1	1	0	No	No	No	Approved	
398-330-11-00	398-330-11-00	0 PINKARD LN	Quail Ridge Apartments	PDS2019-STP-19-012	5+	R	9/9/2021								16	16	16	0	No	No	No	Approved	
217-191-02-00	217-191-02-00	425 SMILAX RD	Smilax Townhome Project	PDS2019-TM-5634	5+	O	3/3/2021								62	62	62	0	No	No	No	Approved	
237-090-05-00	237-090-05-00	2510 SUMMIT DR	Summit Estates	PDS2019-TM-5635	SFD	O	2/10/2021								20	20	20	0	No	No	No	Approved	
394-290-28-00	394-290-28-00	12361 LEMON CREST DR	Lemon Crest	PDS2014-TM-5582	SFD	O	2/19/2021								24	24	24	0	No	No	No	Approved	
234-261-23-00	234-261-23-00	2260 SAN PASQUAL VALLEY RD	San Pasqual	PDS2017-TM-5620	SFD	O	3/17/2021								14	14	14	0	No	No	No	Approved	
498-151-23-00	498-151-23-00	0 FUERTE DR	Fuerte TPM	PDS2018-TPM-21281	SFD	O	2/25/2021								3	3	3	0	No	No	No	Approved	
597-230-25-00	597-230-25-00	13915 PROCTOR VALLEY RD	Giles TPM	PDS2018-TPM-21283	SFD	O	3/4/2021								3	3	3	0	No	No	No	Approved	
268-120-48-00	268-120-48-00	5910 VIA TREVILLE	The Grove	PDS2020-TPM-21283	SFD	O	10/6/2021								3	3	3	0	No	No	No	Approved	

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

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	520-060-18-00	2270 VIA TESORO SFD		PDS2020-RESPRI-000149	SFD	O				2			1	08/04/21	3
	303-061-44-00	14783 ROXBURY TER		PDS2020-RESPRI-000032	SFD	O							1	04/23/21	1
	484-202-01-00	1251 PERSIMMON AVE		PDS2021-COMPRI-000008	5+	O				7				03/15/21	7
	265-191-28-00	6445 EL MONTEVIDEO		PDS2021-RESPRI-000042	SFD	O							2	10/26/21	2
	265-110-04-00	17845 VIA DE FORTUNA MAIN		PDS2020-RESPRI-000345	SFD	O							2	11/29/21	2
	267-100-25-00	17122 EL MIRADOR MAIN		PDS2019-RESPRI-000302	SFD	O							1	05/11/21	1
	108-120-71-00	332 ZEST LN BLDG 8 #31		PDS2021-COMPRI-000013	SFA	O						8		03/22/21	8
	108-120-71-00	331 SWEET PL BG 11 #051		PDS2021-COMPRI-000032	SFA	O						8		08/04/21	8
	108-120-71-00	332 SWEET PL BG13 #065		PDS2021-COMPRI-000033	SFA	O						8		08/04/21	8
	268-120-48-00	16720 LA GRACIA SFD #1		PDS2020-RESPRI-000212	SFD	O							1	09/10/21	1
	264-570-13-00	6368 CALLE PONTE BELLA MAIN		PDS2020-RESPRI-000083	SFD	O							2	05/13/21	2
	302-060-19-00	15250 LAS PLANIDERAS		PDS2019-RESGRD-000143	SFD	O							1	02/03/21	1
	108-120-71-00	35103 GROVE TRL BG 09 #039		PDS2021-COMPRI-000028	5+	O						6		06/03/21	6
	266-232-09-00	6107 MIMULUS MAIN		PDS2021-RESPRI-000061	SFD	O							2	11/10/21	2
	303-014-31-00	14877 RANCHO VALENCIA VISTA		PDS2020-RESPRI-000124	SFD	O							1	02/05/21	1
	264-110-51-00	18570 CALLE FLORES MAIN		PDS2021-RESPRI-000107	SFD	O							2	10/29/21	2
	268-300-14-00	15575 LAS PLANIDERAS		PDS2019-RESPRI-000206	SFD	O							1	09/28/21	1
	264-301-10-00	18455 CALLE TRAMONTO		PDS2020-RESPRI-000156	SFD	O							1	04/08/21	1
	267-147-29-00	16740 CALLE MONTANA		PDS2021-RESPRI-000007	SFD	O							1	11/16/21	1
	264-042-21-00	20260 ELFIN VISTA LN		PDS2019-RESPRI-000235	SFD	O							1	09/13/21	1
	264-402-15-00	7721 CAMINO SIN PUENTE		PDS2019-RESPRI-000145	SFD	O						1	1	01/14/21	2
	596-151-02-00	15397 ROCKY MOUNTAIN RD		PDS2021-RESPRI-000079	SFD	O							1	12/15/21	1
	265-490-58-00	17904 EL BRAZO		PDS2019-RESPRI-000421	SFD	O							2	12/22/21	2
	105-421-49-00	306 N STAGE COACH LN MAIN		PDS2019-RESPRI-000257	SFD	O							1	05/12/21	1
	108-120-71-00	35116 CROP PL BLDG 1 #1		PDS2021-COMPRI-000010	SFA	O						4		03/22/21	4
	108-120-71-00	35116 VINE PL BLDG 3 #9		PDS2021-COMPRI-000011	SFA	O						4		03/22/21	4
	108-120-71-00	35103 VINE PL BLDG 4 #13		PDS2021-COMPRI-000012	SFA	O						4		03/22/21	4
	108-120-71-00	35116 LEMONGRASS LN BG 05 #017		PDS2021-COMPRI-000026	SFA	O						4		06/03/21	4
	108-120-71-00	35103 LEMONGRASS LN BG 06 #021		PDS2021-COMPRI-000027	SFA	O						4		06/03/21	4
	266-371-03-00	17352 VIA RECANTO		PDS2019-RESPRI-000367	SFD	O							1	01/27/21	1
	265-220-25-00	6850 LOMA DE CABALLO MAIN		PDS2021-RESPRI-000185	SFD	O							2	11/08/21	2
	493-400-94-00	11086 SKYWOOD DR		PDS2018-RESPRI-000410	SFD	O							1	10/12/21	1
	267-201-15-00	16659 RIDING HIGH WAY		PDS2020-RESPRI-000256	SFD	O							1	10/11/21	1
	267-010-26-00	7057 LA PALMA		PDS2021-RESPRI-000108	SFD	O							1	12/27/21	1
	265-231-01-00	6629 LAGO LINDO		PDS2019-RESPRI-000245	SFD	O							1	02/04/21	1
	287-070-32-00	23056 SAGELAND DR MAIN		PDS2020-RESPRI-000354	SFD	O						1	2	06/25/21	3
	126-442-17-00	6073 LAKE VISTA DR		PDS2020-RESPRI-000123	SFD	O							1	06/23/21	1
	265-191-48-00	6330 LAGO LINDO		PDS2020-RESALT-009280	SFD	O							1	05/03/21	1
	267-146-04-00	7841 ARTESIAN RD		PDS2020-RESGRD-000009	SFD	O							1	01/26/21	1
	393-090-30-00	9768 BLOSSOM VALLEY RD		PDS2020-RESPRI-000353	SFD	O							1	11/08/21	1
	302-201-22-00	4571 SUN VALLEY RD MAIN		PDS2020-RESPRI-000072	SFD	O							2	06/02/21	2
	267-146-04-00	7841 ARTESIAN RD		PDS2019-RESPRI-000391	SFD	O							1	06/17/21	1
	185-090-67-00	9949 LOS NIDOS LN MAIN		PDS2021-RESPRI-000038	SFD	O							2	11/12/21	2
	267-147-11-00	16798 CALLE HERMOSA		PDS2020-RESPRI-000348	SFD	O							1	12/22/21	1
	277-100-58-00	16315 SALIDA DEL SOL		PDS2020-RESPRI-000198	SFD	O						1		12/03/21	1
	105-310-61-00	3043 VIA MONTEVINA		PDS2021-RESPRI-000161	SFD	O						1	1	10/19/21	2
	324-010-62-00	14431 SR-67 MAIN		PDS2019-RESPRI-000262	SFD	O							2	12/23/21	2
	124-131-11-00	2255 VIA DULCEA MAIN		PDS2021-RESPRI-000031	SFD	O							2	09/08/21	2
	269-100-53-00	16782 SANTA FE KNOLLS LN		PDS2018-RESPRI-000434	SFD	O							1	06/29/21	1
	270-240-39-00	938 VIA RANCHO PKWY MAIN		PDS2020-RESPRI-000251	SFD	O						1	1	07/26/21	2
	126-442-09-00	6008 LAKE VISTA DR		PDS2021-RESPRI-000004	SFD	O							1	08/18/21	1
	267-210-29-00	16582 ROAD TO RIO		PDS2020-RESPRI-000257	SFD	O							1	07/13/21	1
	279-160-41-00	827 E PILE ST		PDS2019-RESPRI-000395	SFD	O							1	01/04/21	1
	133-301-04-00	31143 PAUMA HEIGHTS RD MAIN		PDS2021-RESPRI-000235	SFD	O							2	12/23/21	2
	498-260-59-00	1629 CHASE LN		PDS2019-RESPRI-000380	SFD	O							1	03/29/21	1
	105-310-51-00	3078 VIA MONTEVINA		PDS2020-RESPRI-000314	SFD	O						1	1	07/22/21	2
	109-020-56-00	7316 RAINBOW HEIGHTS RD		PDS2019-RESPRI-000255	SFD	O							1	08/26/21	1
	181-280-36-00	3462 SAGEWOOD HILLS RD MAIN		PDS2021-RESPRI-000142	SFD	O						1	1	12/17/21	2
	389-061-01-00	12265 VIA RUSCELLO		PDS2021-RESPRI-000043	SFD	O							1	06/25/21	1
	121-221-39-00	5107 TANGERINE LN		PDS2020-RESPRI-000154	SFD	O							1	03/04/21	1
	188-271-34-00	15165 FRUITVALE RD		PDS2020-RESPRI-000336	SFD	O							1	08/06/21	1

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	129-310-84-00	10353 BAKTON WAY		PDS2019-RESPRI-000371	SFD	O							1	12/02/21	1
	133-301-24-00	31223 PAUMA HEIGHTS RD MAIN		PDS2021-RESPRI-000109	SFD	O							2	08/03/21	2
	498-153-01-00	11628 BRIXIE CT LOT 1		PDS2021-TPHSPM-000171	SFD	O							1	04/22/21	1
	498-155-10-00	1748 ENZOBE LN		PDS2021-TPHSPM-000421	SFD	O							1	09/01/21	1
	584-061-16-00	1054 LELAND ST		PDS2021-COMPRI-000005	2 to 4	O						2		02/24/21	2
	584-061-16-00	1058 LELAND ST		PDS2021-COMPRI-000006	2 to 4	O						2		02/24/21	2
	498-154-11-00	11710 GEMAN DR		PDS2021-TPHSPM-000440	SFD	O							1	09/08/21	1
	498-154-12-00	1726 ENZOBE LN		PDS2021-TPHSPM-000441	SFD	O							1	09/08/21	1
	267-145-27-00	16462 TOP O' CROSBY		PDS2021-RESPRI-000213	SFD	O							1	10/07/21	1
	281-072-01-00	635 POPLAR ST		PDS2020-RESPRI-000236	SFD	O							1	06/11/21	1
	404-012-33-00	3433 OVERLAND SPUR		PDS2020-RESPRI-000365	SFD	O							1	06/28/21	1
	502-100-55-00	4062 SUNDOWN LN MAIN		PDS2019-RESPRI-000401	SFD	O						1	1	12/16/21	2
	105-310-56-00	3186 VIA MONTEVINA		PDS2020-RESPRI-000247	SFD	O							1	01/22/21	1
	108-120-71-00	35103 VINTAGE COVE BG119 #370		PDS2021-TPHSPM-000135	SFA	O							2	03/30/21	2
	108-120-71-00	35150 BLOSSOM PL BG 53 #238		PDS2021-TPHSPM-000137	SFA	O							2	03/30/21	2
	108-120-71-00	35151 CITRUS COVE BG117 #366		PDS2021-TPHSPM-000140	SFA	O							2	03/30/21	2
	108-120-71-00	35120 BLOSSOM PL BG116 #364		PDS2021-TPHSPM-000207	SFA	O							2	05/12/21	2
	108-120-71-00	35111 BLOSSOM PL BG113 #358		PDS2021-TPHSPM-000209	SFA	O							2	05/12/21	2
	108-120-71-00	35127 BLOSSOM PL BG111 #354		PDS2021-TPHSPM-000210	SFA	O							2	05/12/21	2
	108-120-71-00	235 PERENNIAL PL BG109 #349		PDS2021-TPHSPM-000352	SFA	O							2	08/10/21	2
	108-120-71-00	219 PERENNIAL PL BG107 #345		PDS2021-TPHSPM-000354	SFA	O							2	08/10/21	2
	108-120-71-00	203 PERENNIAL PL BG105 #341		PDS2021-TPHSPM-000356	SFA	O							2	08/10/21	2
	108-120-71-00	228 PERENNIAL PL BG103 #337		PDS2021-TPHSPM-000480	SFA	O							2	09/27/21	2
	108-120-71-00	212 PERENNIAL PL BG101 #333		PDS2021-TPHSPM-000482	SFA	O							2	09/27/21	2
	578-011-50-00	8654 ILDICA ST MAIN		PDS2020-RESPRI-000009	SFD	O							2	12/02/21	2
	515-110-15-00	2545 SINGING VISTA WAY		PDS2019-RESPRI-000261	SFD	O							1	11/16/21	1
	105-310-59-00	3183 VIA MONTEVINA		PDS2020-RESPRI-000289	SFD	O							1	05/06/21	1
	108-120-71-00	35158 BLOSSOM PL BG 52 #236		PDS2021-TPHSPM-000136	SFA	O							2	03/30/21	2
	108-120-71-00	35103 BLOSSOM PL BG114 #360		PDS2021-TPHSPM-000208	SFA	O							2	05/12/21	2
	108-120-71-00	35135 BLOSSOM PL BG110 #352		PDS2021-TPHSPM-000211	SFA	O							2	05/12/21	2
	108-120-71-00	211 PERENNIAL PL BG106 #343		PDS2021-TPHSPM-000353	SFA	O							2	08/10/21	2
	108-120-71-00	236 PERENNIAL PL BG104 #339		PDS2021-TPHSPM-000479	SFA	O							2	09/27/21	2
	108-120-71-00	220 PERENNIAL PL BG102 #335		PDS2021-TPHSPM-000481	SFA	O							2	09/27/21	2
	498-153-01-00	11619 BRIXIE CT LOT 5		PDS2021-TPHSPM-000173	SFD	O							1	04/22/21	1
	498-155-02-00	4431 DAMON LN		PDS2021-TPHSPM-000413	SFD	O							1	09/01/21	1
	498-155-03-00	4419 DAMON LN		PDS2021-TPHSPM-000414	SFD	O							1	09/01/21	1
	108-120-71-00	35111 VINTAGE COVE BG118 #368		PDS2021-TPHSPM-000134	SFA	O							2	03/30/21	2
	108-120-71-00	35142 BLOSSOM PL BG 54 #240		PDS2021-TPHSPM-000138	SFA	O							2	03/30/21	2
	108-120-71-00	35159 CITRUS COVE BG115 #362		PDS2021-TPHSPM-000139	SFA	O							2	03/30/21	2
	108-120-71-00	35119 BLOSSOM PL BG112 #356		PDS2021-TPHSPM-000206	SFA	O							2	05/12/21	2
	108-120-71-00	227 PERENNIAL PL BG108 #347		PDS2021-TPHSPM-000355	SFA	O							2	08/10/21	2
	108-120-71-00	204 PERENNIAL PL BG100 #331		PDS2021-TPHSPM-000483	SFA	O							2	09/27/21	2
	498-155-08-00	1764 ENZOBE LN		PDS2021-TPHSPM-000419	SFD	O							1	09/01/21	1
	498-155-11-00	1740 ENZOBE LN		PDS2021-TPHSPM-000422	SFD	O							1	09/01/21	1
	498-154-14-00	1710 ENZOBE LN		PDS2021-TPHSPM-000443	SFD	O							1	09/08/21	1
	123-501-24-00	3937 KERI WAY		PDS2020-RESPRI-000367	SFD	O							1	06/23/21	1
	284-052-06-00	312 HANSON LN MAIN		PDS2021-RESPRI-000067	SFD	O							2	09/28/21	2
	495-110-72-00	9392 ALTO DR		PDS2018-RESPRI-000433	SFD	O							2	04/26/21	2
	123-430-17-00	7 COUNTRY GLEN RD		PDS2021-RESPRI-000026	SFD	O							1	07/21/21	1
	281-484-07-00	1020 SR-78 MAIN		PDS2021-RESPRI-000314	SFD	O							1	12/10/21	1
	170-130-74-00	2727 MASON WAY		PDS2020-RESPRI-000133	SFD	O							1	09/21/21	1
	293-054-30-00	35162 LILAC LN MAIN		PDS2019-RESPRI-000057	SFD	O						1	1	08/09/21	2
	404-013-91-00	3455 VICTORIA HEIGHTS PL		PDS2021-RESPRI-000117	SFD	O							1	08/19/21	1
	133-082-24-00	31525 STANFORD CT MAIN		PDS2021-RESPRI-000173	SFD	O							2	10/26/21	2
	181-280-54-00	3289 SAGEWOOD HILLS RD MAIN		PDS2021-RESPRI-000169	SFD	O							2	10/12/21	2
	389-091-04-00	12143 VIA RUSCELLO		PDS2020-RESPRI-000357	SFD	O							1	06/15/21	1
	121-142-15-00	4851 OLIVE HILL RD		PDS2021-RESPRI-000124	SFD	O							1	12/07/21	1

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Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	495-371-04-00	9226 LAVELL ST		PDS2019-RESPRI-000161	SFD	O							1	07/16/21	1
	107-400-26-00	2747 VIA DEL ROBLES		PDS2020-RESPRI-000181	SFD	O							1	06/22/21	1
	133-342-35-00	15483 CITRUS CREST DR		PDS2021-RESPRI-000110	SFD	O							1	10/08/21	1
	498-153-01-00	11610 BRIXIE CT LOT 2		PDS2021-TPHSPM-000172	SFD	O							1	04/22/21	1
	498-154-07-00	4459 DAMON LN		PDS2021-TPHSPM-000410	SFD	O							1	09/01/21	1
	498-155-01-00	4439 DAMON LN		PDS2021-TPHSPM-000412	SFD	O							1	09/01/21	1
	498-155-06-00	1780 ENZOBE LN		PDS2021-TPHSPM-000417	SFD	O							1	09/01/21	1
	498-154-10-00	11718 GEMAN DR		PDS2021-TPHSPM-000439	SFD	O							1	09/08/21	1
	108-120-71-00	203 WOODLAND PL BG95 #321		PDS2021-TPHSPM-000597	SFD	O							2	12/09/21	2
	108-120-71-00	219 WOODLAND PL BG97 #325		PDS2021-TPHSPM-000599	SFD	O							2	12/09/21	2
	108-120-71-00	235 WOODLAND PL BG99 #329		PDS2021-TPHSPM-000601	SFD	O							2	12/09/21	2
	398-130-24-00	9242 SOLDIN LN MAIN		PDS2019-RESPRI-000360	SFD	O							1	09/01/21	1
	248-210-15-00	4804 MEADOWRIDGE RD		PDS2021-RESPRI-000141	SFD	O							1	11/01/21	1
	596-152-74-00	14701 HAVEN WAY PAR 2		PDS2019-RESPRI-000366	SFD	O							1	05/25/21	1
	579-395-07-00	1651 CUYAMACA AVE		PDS2019-RESPRI-000238	SFD	O							1	10/25/21	1
	589-110-79-00	4725 CAFE AVENIDA		PDS2020-RESPRI-000361	SFD	O							1	10/01/21	1
	389-062-21-00	12508 VIA VIGNETO		PDS2021-RESPRI-000163	SFD	O						1	1	08/12/21	2
	108-120-71-00	211 WOODLAND PL BG96 #323		PDS2021-TPHSPM-000598	SFD	O							2	12/09/21	2
	108-120-71-00	227 WOODLAND PL BG98 #327		PDS2021-TPHSPM-000600	SFD	O							2	12/09/21	2
	404-220-49-00	2908 CALLE CALETA VIEJAS		PDS2021-RESPRI-000263	SFD	O							1	09/17/21	1
	508-090-08-00	1802 NARANCA AVE ADU		PDS2020-RESACC-000223	ADU	O							1	02/25/21	1
	292-041-20-00	855 PINEOAK RIDGE RD		PDS2019-RESPRI-000342	SFD	O							1	07/28/21	1
	125-052-44-00	3041 VIA DE TODOS SANTOS		PDS2021-TPHSPM-000046	SFD	O							1	01/27/21	1
	105-191-33-00	2790 HELLING HILL RUN		PDS2018-RESPRI-000395	SFD	O							1	04/05/21	1
	377-180-44-00	11442 VALLE VISTA RD		PDS2019-RESPRI-000297	SFD	O							1	07/15/21	1
	519-220-63-00	3242 LOMA DEL FUEGO		PDS2021-RESPRI-000123	SFD	O						1		12/09/21	1
	389-062-33-00	12715 VIA VIGNETO		PDS2020-RESPRI-000356	SFD	O						1		06/29/21	1
	298-190-09-00	1615 LUGANO LN		PDS2021-RESACC-000170	ADU	O						1		10/06/21	1
	264-670-21-00	18290 AVENIDA MANANTIAL		PDS2020-RESPRI-000138	SFD	O						1		01/21/21	1
	389-062-30-00	12635 VIA VIGNETO		PDS2020-RESPRI-000355	SFD	O						1		09/22/21	1
	186-790-19-00	28218 CATTLE CREEK CT		PDS2021-TPHSPM-000391	SFD	O						1		08/23/21	1
	186-790-22-00	28229 OAK PERCH CT		PDS2021-TPHSPM-000400	SFD	O						1		08/31/21	1
	186-790-27-00	28206 OAK PERCH CT		PDS2021-TPHSPM-000405	SFD	O						1		08/31/21	1
	186-790-36-00	28205 BLOSSOM CT		PDS2021-TPHSPM-000433	SFD	O						1		09/08/21	1
	186-790-38-00	28212 BLOSSOM CT		PDS2021-TPHSPM-000435	SFD	O						1		09/08/21	1
	186-790-41-00	28230 BLOSSOM CT		PDS2021-TPHSPM-000438	SFD	O						1		09/08/21	1
	389-062-05-00	12264 VIA RUSCELLO		PDS2020-RESPRI-000334	SFD	O						1		05/17/21	1
	186-100-91-00	27317 MOUNTAIN MEADOW RD		PDS2020-RESPRI-000098	SFD	O						1		07/27/21	1
	186-772-19-00	27620 HERITAGE LN		PDS2021-TPHSPM-000002	SFD	O							1	01/04/21	1
	186-772-23-00	27617 HERITAGE LN		PDS2021-TPHSPM-000003	SFD	O							1	01/04/21	1
	186-772-15-00	27604 HERITAGE LN		PDS2021-TPHSPM-000037	SFD	O							1	01/22/21	1
	186-772-17-00	27612 HERITAGE LN		PDS2021-TPHSPM-000039	SFD	O							1	01/22/21	1
	186-772-21-00	27609 HERITAGE LN		PDS2021-TPHSPM-000041	SFD	O							1	01/22/21	1
	186-772-12-00	27613 KONYN CT		PDS2021-TPHSPM-000168	SFD	O							1	04/13/21	1
	186-772-01-00	27717 HERITAGE LN		PDS2021-TPHSPM-000255	SFD	O						1		06/07/21	1
	186-772-05-00	27661 HERITAGE LN		PDS2021-TPHSPM-000259	SFD	O						1		06/07/21	1
	186-772-08-00	27649 HERITAGE LN		PDS2021-TPHSPM-000262	SFD	O						1		06/08/21	1
	186-771-08-00	27737 HERITAGE LN		PDS2021-TPHSPM-000358	SFD	O						1		08/13/21	1
	186-771-10-00	27729 HERITAGE LN		PDS2021-TPHSPM-000360	SFD	O						1		08/13/21	1
	186-771-12-00	27721 HERITAGE LN		PDS2021-TPHSPM-000362	SFD	O						1		08/13/21	1
	186-771-04-00	27753 HERITAGE LN		PDS2021-TPHSPM-000464	SFD	O						1		09/22/21	1
	186-771-06-00	27745 HERITAGE LN		PDS2021-TPHSPM-000466	SFD	O						1		09/22/21	1
	288-081-13-00	25002 ROMINE RD		PDS2019-RESPRI-000358	SFD	O							1	05/04/21	1
	509-150-51-00	287 EAST LN		PDS2019-RESPRI-000265	SFD	O							2	07/30/21	2
	277-121-09-00	18052 HIGHLAND VALLEY RD		PDS2020-RESPRI-000235	SFD	O							1	04/22/21	1
	186-241-06-00	27923 MOOSA CREEK WAY		PDS2021-TPHSPM-000253	SFD	O						1		06/02/21	1
	186-241-52-00	27803 SUNFLOWER CT		PDS2021-TPHSPM-000323	SFD	O						1		08/02/21	1

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	186-750-24-00	13509 CORRAL CT		PDS2021-TPHSPM-000327	SFD	O						1		08/02/21	1
	186-762-20-00	13409 HERRINGBONE CT		PDS2021-TPHSPM-000332	SFD	O						1		08/02/21	1
	186-762-22-00	13404 HERRINGBONE CT		PDS2021-TPHSPM-000334	SFD	O						1		08/02/21	1
	186-762-23-00	13410 HERRINGBONE CT		PDS2021-TPHSPM-000335	SFD	O						1		08/02/21	1
	186-762-25-00	13422 HERRINGBONE CT		PDS2021-TPHSPM-000337	SFD	O						1		08/02/21	1
	186-762-27-00	27812 EVERGREEN WAY		PDS2021-TPHSPM-000339	SFD	O						1		08/02/21	1
	186-241-51-00	27804 SUNFLOWER CT		PDS2021-TPHSPM-000322	SFD	O						1		08/02/21	1
	186-750-04-00	27639 EVERGREEN WAY		PDS2021-TPHSPM-000100	SFD	O						1		03/22/21	1
	186-750-13-00	27727 EVERGREEN WAY		PDS2021-TPHSPM-000233	SFD	O						1		05/21/21	1
	186-750-14-00	27720 EVERGREEN WAY		PDS2021-TPHSPM-000234	SFD	O						1		05/21/21	1
	186-750-15-00	27712 EVERGREEN WAY		PDS2021-TPHSPM-000235	SFD	O						1		05/21/21	1
	186-750-18-00	27670 EVERGREEN WAY		PDS2021-TPHSPM-000238	SFD	O						1		05/21/21	1
	186-750-19-00	27662 EVERGREEN WAY		PDS2021-TPHSPM-000239	SFD	O						1		05/21/21	1
	186-750-21-00	13512 CORRAL CT		PDS2021-TPHSPM-000324	SFD	O						1		08/02/21	1
	127-330-18-00	31845 WRIGHTWOOD RD		PDS2020-RESPRI-000203	SFD	O							1	09/29/21	1
	241-130-11-00	2209 VISTA LUCIA		PDS2020-RESPRI-000114	SFD	O							1	06/24/21	1
	188-150-82-00	29440 STARGAZE LN		PDS2018-RESPRI-000383	SFD	O							1	03/22/21	1
	141-080-19-00	209 POINTING ROCK DR		PDS2019-RESPRI-000350	SFD	O						1		01/26/21	1
	266-271-03-00	6113 EL TORDO		PDS2020-RESPRI-000091	SFD	O							1	04/16/21	1
	186-790-15-00	28211 CATTLE CREEK CT		PDS2021-TPHSPM-000387	SFD	O						1		08/23/21	1
	186-790-21-00	28230 CATTLE CREEK CT		PDS2021-TPHSPM-000393	SFD	O						1		08/23/21	1
	186-790-25-00	28211 OAK PERCH CT		PDS2021-TPHSPM-000403	SFD	O						1		08/31/21	1
	186-790-34-00	28217 BLOSSOM CT		PDS2021-TPHSPM-000431	SFD	O						1		09/08/21	1
	108-120-71-00	35110 COOPER PL LOT 107		PDS2021-TPHSPM-000281	SFD	O							1	07/01/21	1
	108-120-71-00	35105 COOPER PL LOT 130		PDS2021-TPHSPM-000347	SFD	O							1	08/06/21	1
	108-120-71-00	35117 COOPER PL LOT 128		PDS2021-TPHSPM-000349	SFD	O							1	08/06/21	1
	108-120-71-00	35122 COOPER PL LOT 109		PDS2021-TPHSPM-000351	SFD	O							1	08/06/21	1
	108-120-71-00	35134 COOPER PL LOT 111		PDS2021-TPHSPM-000456	SFD	O							1	09/14/21	1
	108-120-71-00	35129 COOPER PL LOT 126		PDS2021-TPHSPM-000460	SFD	O							1	09/14/21	1
	186-772-24-00	27621 HERITAGE LN		PDS2021-TPHSPM-000004	SFD	O							1	01/04/21	1
	186-772-11-00	27617 KONYN CT		PDS2021-TPHSPM-000167	SFD	O							1	04/13/21	1
	186-772-04-00	27705 HERITAGE LN		PDS2021-TPHSPM-000258	SFD	O				1				06/07/21	1
	186-772-09-00	27645 HERITAGE LN		PDS2021-TPHSPM-000263	SFD	O				1				06/08/21	1
	186-771-07-00	27741 HERITAGE LN		PDS2021-TPHSPM-000357	SFD	O				1				08/13/21	1
	186-771-11-00	27725 HERITAGE LN		PDS2021-TPHSPM-000361	SFD	O				1				08/13/21	1
	186-771-02-00	27761 HERITAGE LN		PDS2021-TPHSPM-000462	SFD	O				1				09/22/21	1
	186-772-18-00	27616 HERITAGE LN		PDS2021-TPHSPM-000001	SFD	O							1	01/04/21	1
	186-772-20-00	27605 HERITAGE LN		PDS2021-TPHSPM-000040	SFD	O							1	01/22/21	1
	186-772-14-00	27605 KONYN CT		PDS2021-TPHSPM-000170	SFD	O							1	04/13/21	1
	186-772-02-00	27713 HERITAGE LN		PDS2021-TPHSPM-000256	SFD	O				1				06/07/21	1
	186-772-06-00	27657 HERITAGE LN		PDS2021-TPHSPM-000260	SFD	O				1				06/08/21	1
	186-771-05-00	27749 HERITAGE LN		PDS2021-TPHSPM-000465	SFD	O				1				09/22/21	1
	186-772-25-00	27625 HERITAGE LN		PDS2021-TPHSPM-000005	SFD	O							1	01/04/21	1
	186-772-16-00	27608 HERITAGE LN		PDS2021-TPHSPM-000038	SFD	O							1	01/22/21	1
	186-772-10-00	27621 KONYN CT		PDS2021-TPHSPM-000166	SFD	O							1	04/13/21	1
	186-772-03-00	27709 HERITAGE LN		PDS2021-TPHSPM-000257	SFD	O				1				06/07/21	1
	186-771-01-00	27765 HERITAGE LN		PDS2021-TPHSPM-000461	SFD	O				1				09/22/21	1
	181-280-48-00	3419 SAGEWOOD HILLS RD		PDS2020-RESPRI-000259	SFD	O							1	04/23/21	1
	125-053-06-00	3121 VIA DE TODOS SANTOS		PDS2021-TPHSPM-000044	SFD	O							1	01/27/21	1
	125-053-07-00	3125 VIA DE TODOS SANTOS		PDS2021-TPHSPM-000045	SFD	O							1	01/27/21	1
	186-772-22-00	27613 HERITAGE LN		PDS2021-TPHSPM-000042	SFD	O							1	01/22/21	1
	186-772-13-00	27609 KONYN CT		PDS2021-TPHSPM-000169	SFD	O							1	04/13/21	1
	186-772-07-00	27653 HERITAGE LN		PDS2021-TPHSPM-000261	SFD	O				1				06/08/21	1
	186-771-09-00	27733 HERITAGE LN		PDS2021-TPHSPM-000359	SFD	O				1				08/13/21	1
	186-771-03-00	27757 HERITAGE LN		PDS2021-TPHSPM-000463	SFD	O				1				09/22/21	1
	241-121-03-00	1791 VIA SINSONTE		PDS2020-RESPRI-000107	SFD	O							1	05/26/21	1
	121-100-86-00	810 DEL VALLE DR		PDS2021-RESPRI-000114	SFD	O							1	09/16/21	1

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	105-742-58-00	2375 PAIGE CIR		PDS2020-RESPRI-000175	SFD	O							1	02/17/21	1
	186-750-03-00	27631 EVERGREEN WAY		PDS2021-TPHSPM-000099	SFD	O						1		03/22/21	1
	186-762-21-00	13403 HERRINGBONE CT		PDS2021-TPHSPM-000333	SFD	O						1		08/02/21	1
	186-762-28-00	27820 EVERGREEN WAY		PDS2021-TPHSPM-000340	SFD	O						1		08/02/21	1
	405-110-47-00	10605 BURRELL WAY		PDS2020-RESPRI-000283	SFD	O							1	06/02/21	1
	286-040-18-00	26060 SR-78		PDS2021-RESPRI-000138	SFD	O						1		07/15/21	1
	107-080-57-00	3740 DOS NINOS RD		PDS2019-RESPRI-000407	SFD	O							1	02/11/21	1
	241-040-23-00	2111 VISTA LUCIA		PDS2020-RESPRI-000110	SFD	O							1	04/30/21	1
	241-040-25-00	2230 VISTA LUCIA		PDS2020-RESPRI-000109	SFD	O							1	05/05/21	1
	579-396-42-00	1421 CORONADO AVE		PDS2019-RESPRI-000414	SFD	O				1				01/15/21	1
	389-091-37-00	12878 VINEYARD CREST PL		PDS2020-RESPRI-000279	SFD	O						1		05/24/21	1
	189-271-38-00	15663 MATHEW RD		PDS2020-RESPRI-000273	SFD	O						1		07/21/21	1
	108-120-71-00	35111 COOPER PL LOT 129		PDS2021-TPHSPM-000348	SFD	O							1	08/06/21	1
	108-120-71-00	35123 COOPER PL LOT 127		PDS2021-TPHSPM-000350	SFD	O							1	08/06/21	1
	108-120-71-00	35128 COOPER PL LOT 110		PDS2021-TPHSPM-000455	SFD	O							1	09/14/21	1
	125-052-45-00	3045 VIA DE TODOS SANTOS		PDS2021-TPHSPM-000047	SFD	O							1	01/27/21	1
	186-750-06-00	27655 EVERGREEN WAY		PDS2021-TPHSPM-000226	SFD	O				1				05/21/21	1
	186-750-08-00	27671 EVERGREEN WAY		PDS2021-TPHSPM-000228	SFD	O				1				05/21/21	1
	186-750-10-00	27703 EVERGREEN WAY		PDS2021-TPHSPM-000230	SFD	O				1				05/21/21	1
	186-750-16-00	27704 EVERGREEN WAY		PDS2021-TPHSPM-000236	SFD	O				1				05/21/21	1
	186-750-17-00	27678 EVERGREEN WAY		PDS2021-TPHSPM-000237	SFD	O				1				05/21/21	1
	186-750-22-00	13506 CORRAL CT		PDS2021-TPHSPM-000325	SFD	O				1				08/02/21	1
	186-750-25-00	13515 CORRAL CT		PDS2021-TPHSPM-000328	SFD	O				1				08/02/21	1
	186-750-27-00	13527 CORRAL CT		PDS2021-TPHSPM-000330	SFD	O				1				08/02/21	1
	186-762-24-00	13416 HERRINGBONE CT		PDS2021-TPHSPM-000336	SFD	O				1				08/02/21	1
	389-092-06-00	11916 VIA TREVI		PDS2020-RESPRI-000276	SFD	O						1		02/25/21	1
	181-210-11-00	1021 LA RUEDA RD		PDS2020-RESPRI-000015	SFD	O							1	01/27/21	1
	521-060-22-00	19519 JAPATUL RD		PDS2020-RESPRI-000320	MH	O						1		09/17/21	1
	108-120-71-00	35110 CITRON LN LOT 132		PDS2021-TPHSPM-000265	SFD	O							1	06/28/21	1
	108-120-71-00	367 MEADOWOOD ST LOT 158		PDS2021-TPHSPM-000342	SFD	O							1	08/06/21	1
	108-120-71-00	379 MEADOWOOD ST LOT 160		PDS2021-TPHSPM-000344	SFD	O							1	08/06/21	1
	108-120-71-00	407 MEADOWOOD ST LOT 164		PDS2021-TPHSPM-000451	SFD	O							1	09/09/21	1
	108-120-71-00	425 MEADOWOOD ST LOT 167		PDS2021-TPHSPM-000454	SFD	O							1	09/09/21	1
	226-230-42-00	1628 RAECORTE PL		PDS2021-TPHSPM-000267	SFD	O						1		06/30/21	1
	226-230-44-00	1644 RAECORTE PL		PDS2021-TPHSPM-000269	SFD	O						1		06/30/21	1
	226-230-45-00	1652 RAECORTE PL		PDS2021-TPHSPM-000270	SFD	O						1		06/30/21	1
	226-230-46-00	1660 RAECORTE PL		PDS2021-TPHSPM-000271	SFD	O						1		06/30/21	1
	226-230-47-00	1668 RAECORTE PL		PDS2021-TPHSPM-000272	SFD	O						1		06/30/21	1
	226-230-49-00	1659 RAECORTE PL		PDS2021-TPHSPM-000274	SFD	O						1		06/30/21	1
	226-230-50-00	1651 RAECORTE PL		PDS2021-TPHSPM-000275	SFD	O						1		06/30/21	1
	226-230-51-00	1643 RAECORTE PL		PDS2021-TPHSPM-000276	SFD	O						1		06/30/21	1
	226-230-53-00	1627 RAECORTE PL		PDS2021-TPHSPM-000278	SFD	O						1		06/30/21	1
	121-322-23-00	453 BURMA RD MAIN		PDS2021-RESPRI-000120	SFD, ADU	O						1		09/30/21	1
	270-190-36-00	1234 FELICITA LN		PDS2021-RESPRI-000030	SFD	O				1				08/10/21	1
	186-790-02-00	28229 CITRUS CT		PDS2021-TPHSPM-000213	SFD	O				1				05/17/21	1
	186-790-16-00	28205 CATTLE CREEK CT		PDS2021-TPHSPM-000388	SFD	O				1				08/23/21	1
	186-790-18-00	28212 CATTLE CREEK CT		PDS2021-TPHSPM-000390	SFD	O				1				08/23/21	1
	186-790-26-00	28205 OAK PERCH CT		PDS2021-TPHSPM-000404	SFD	O				1				08/31/21	1
	186-790-28-00	28212 OAK PERCH CT		PDS2021-TPHSPM-000406	SFD	O				1				08/31/21	1
	281-452-04-00	118 MAIN ST		PDS2020-RESPRI-000324	SFD	O				1				06/17/21	1
	288-585-37-00	25034 PODERIO DR		PDS2021-RESPRI-000116	SFD	O				1				09/14/21	1
	282-234-64-00	1988 RAYMOND AVE		PDS2020-RESPRI-000186	SFD	O						1		04/06/21	1
	282-234-61-00	1944 RAYMOND AVE		PDS2020-RESPRI-000195	SFD	O						1		04/13/21	1
	108-121-21-00	35044 HACIENDA HEIGHTS LOT 62		PDS2021-TPHSPM-000149	SFD	O							1	04/05/21	1
	108-121-21-00	245 PADDOCK LN LOT 88		PDS2021-TPHSPM-000151	SFD	O							1	04/05/21	1
	108-121-21-00	229 PADDOCK LN LOT 90		PDS2021-TPHSPM-000153	SFD	O							1	04/05/21	1
	108-121-21-00	228 PADDOCK LN LOT 104		PDS2021-TPHSPM-000154	SFD	O							1	04/05/21	1

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits									
1					2	3	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425	
	108-121-21-00	220 PADDOCK LN LOT 105		PDS2021-TPHSPM-000155	SFD	O							1	04/05/21	1	
	108-121-21-00	264 HASS LN LOT 82		PDS2021-TPHSPM-000294	SFD	O							1	07/23/21	1	
	108-121-21-00	272 HASS LN LOT 84		PDS2021-TPHSPM-000296	SFD	O							1	07/23/21	1	
	108-121-21-00	277 HASS LN LOT 86		PDS2021-TPHSPM-000299	SFD	O							1	07/23/21	1	
	108-121-21-00	252 HASS LN LOT 79		PDS2021-TPHSPM-000364	SFD	O							1	08/17/21	1	
	108-121-21-00	249 HASS LN LOT 102		PDS2021-TPHSPM-000367	SFD	O							1	08/17/21	1	
	108-121-21-00	253 HASS LN LOT 103		PDS2021-TPHSPM-000368	SFD	O							1	08/17/21	1	
	108-121-21-00	233 HASS LN LOT 98		PDS2021-TPHSPM-000470	SFD	O							1	09/23/21	1	
	108-121-21-00	241 HASS LN LOT 100		PDS2021-TPHSPM-000472	SFD	O							1	09/23/21	1	
	172-063-29-00	28720 N TWIN OAKS VALLEY RD		PDS2019-RESPRI-000244	MH	O							1	01/27/21	1	
	327-010-62-00	14631 MUSSEY GRADE RD		PDS2020-RESPRI-000310	SFD	O							1	06/22/21	1	
	505-580-11-00	10104 MARS CT LOT 25		PDS2021-TPHSPM-000015	SFD	O							1	01/05/21	1	
	505-580-11-00	10105 MARS CT LOT 26		PDS2021-TPHSPM-000016	SFD	O							1	01/05/21	1	
	505-580-11-00	10104 SATURN CT LOT 29		PDS2021-TPHSPM-000063	SFD	O							1	02/11/21	1	
	505-580-11-00	10105 SATURN CT LOT 30		PDS2021-TPHSPM-000064	SFD	O							1	02/11/21	1	
	505-580-11-00	10204 ATHENA CT LOT 44		PDS2021-TPHSPM-000072	SFD	O							1	02/11/21	1	
	505-580-11-00	10205 ATHENA CT LOT 45		PDS2021-TPHSPM-000073	SFD	O							1	02/11/21	1	
	505-580-11-00	10311 VULCAN CT LOT 67		PDS2021-TPHSPM-000077	SFD	O							1	02/11/21	1	
	505-580-11-00	10310 VULCAN CT LOT 68		PDS2021-TPHSPM-000078	SFD	O							1	02/11/21	1	
	505-580-11-00	2304 ATLAS CT LOT 50		PDS2021-TPHSPM-000082	SFD	O							1	02/12/21	1	
	505-580-11-00	2305 ATLAS CT LOT 51		PDS2021-TPHSPM-000083	SFD	O							1	02/12/21	1	
	505-580-11-00	2304 VENUS CT LOT 56		PDS2021-TPHSPM-000088	SFD	O							1	02/12/21	1	
	505-580-11-00	2305 VENUS CT LOT 57		PDS2021-TPHSPM-000089	SFD	O							1	02/12/21	1	
	505-580-11-00	2304 ZEUS CT LOT 62		PDS2021-TPHSPM-000094	SFD	O							1	02/12/21	1	
	505-580-11-00	2305 ZEUS CT LOT 63		PDS2021-TPHSPM-000095	SFD	O							1	02/12/21	1	
	505-580-11-00	10404 ARTEMIS CT LOT 84		PDS2021-TPHSPM-000197	SFD	O							1	04/27/21	1	
	505-580-11-00	10405 ARTEMIS CT LOT 85		PDS2021-TPHSPM-000198	SFD	O							1	04/27/21	1	
	505-580-11-00	10517 ACHILLES CT LOT 89		PDS2021-TPHSPM-000202	SFD	O							1	04/27/21	1	
	505-580-11-00	10516 ACHILLES CT LOT 90		PDS2021-TPHSPM-000203	SFD	O							1	04/27/21	1	
	505-580-11-00	10517 PERSEUS CT LOT 3		PDS2021-TPHSPM-000302	SFD	O							1	07/28/21	1	
	505-580-11-00	10516 PERSEUS CT LOT 4		PDS2021-TPHSPM-000303	SFD	O							1	07/28/21	1	
	505-580-11-00	10311 ARES CT LOT 71		PDS2021-TPHSPM-000312	SFD	O							1	07/28/21	1	
	505-580-11-00	10404 MINERVA CT LOT 80		PDS2021-TPHSPM-000315	SFD	O							1	07/28/21	1	
	505-580-11-00	10405 MINERVA CT LOT 81		PDS2021-TPHSPM-000316	SFD	O							1	07/28/21	1	
	186-750-23-00	13503 CORRAL CT		PDS2021-TPHSPM-000326	SFD	O				1				08/02/21	1	
	186-762-19-00	13415 HERRINGBONE CT		PDS2021-TPHSPM-000331	SFD	O				1				08/02/21	1	
	186-762-26-00	27804 EVERGREEN WAY		PDS2021-TPHSPM-000338	SFD	O				1				08/02/21	1	
	108-120-71-00	35104 COOPER PL LOT 106		PDS2021-TPHSPM-000280	SFD	O							1	07/01/21	1	
	108-120-71-00	35140 COOPER PL LOT 112		PDS2021-TPHSPM-000457	SFD	O							1	09/14/21	1	
	108-120-71-00	35141 COOPER PL LOT 124		PDS2021-TPHSPM-000458	SFD	O							1	09/14/21	1	
	108-120-71-00	35135 COOPER PL LOT 125		PDS2021-TPHSPM-000459	SFD	O							1	09/14/21	1	
	108-120-71-00	361 MEADOWOOD ST LOT 157		PDS2021-TPHSPM-000341	SFD	O							1	08/06/21	1	
	108-120-71-00	373 MEADOWOOD ST LOT 159		PDS2021-TPHSPM-000343	SFD	O							1	08/06/21	1	
	108-120-71-00	385 MEADOWOOD ST LOT 161		PDS2021-TPHSPM-000345	SFD	O							1	08/06/21	1	
	108-120-71-00	401 MEADOWOOD ST LOT 163		PDS2021-TPHSPM-000450	SFD	O							1	09/09/21	1	
	108-120-71-00	419 MEADOWOOD ST LOT 166		PDS2021-TPHSPM-000453	SFD	O							1	09/09/21	1	
	492-540-67-00	10107 COUNTRY VIEW RD		PDS2018-RESPRI-000396	SFD	O							1	02/24/21	1	
	186-241-55-00	27815 SUNFLOWER CT		PDS2021-TPHSPM-000320	SFD	O				1				08/02/21	1	
	505-231-40-28	10706 ENSWORTH WAY		PDS2021-TPHSPM-000025	SFD	O						1		01/13/21	1	
	505-231-40-35	10718 ENSWORTH WAY		PDS2021-TPHSPM-000028	SFD	O						1		01/13/21	1	
	505-231-40-41	10725 ENSWORTH WAY		PDS2021-TPHSPM-000031	SFD	O						1		01/13/21	1	
	505-231-40-31	10717 ENSWORTH WAY		PDS2021-TPHSPM-000033	SFD	O						1		01/13/21	1	
	505-231-40-34	10705 ENSWORTH WAY		PDS2021-TPHSPM-000036	SFD	O						1		01/13/21	1	
	505-231-38-33	10665 BUSCH ST		PDS2021-TPHSPM-000119	SFD	O						1		03/29/21	1	
	505-231-38-35	10657 BUSCH ST		PDS2021-TPHSPM-000121	SFD	O						1		03/29/21	1	
	505-231-38-54	10664 BUSCH ST		PDS2021-TPHSPM-000123	SFD	O						1		03/29/21	1	
	505-231-38-56	10672 BUSCH ST		PDS2021-TPHSPM-000125	SFD	O						1		03/29/21	1	

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	505-231-38-59	10645 RHODES LN		PDS2021-TPHSPM-000128	SFD	O						1		03/29/21	1
	505-231-38-61	10637 RHODES LN		PDS2021-TPHSPM-000130	SFD	O						1		03/29/21	1
	505-231-38-63	10629 RHODES LN		PDS2021-TPHSPM-000132	SFD	O						1		03/29/21	1
	504-132-59-00	9427 VISTA DR		PDS2020-RESPRI-000155	SFD	O						1		06/24/21	1
	186-241-05-00	27919 MOOSA CREEK WAY		PDS2021-TPHSPM-000252	SFD	O			1					06/02/21	1
	186-241-53-00	27807 SUNFLOWER CT		PDS2021-TPHSPM-000318	SFD	O			1					08/02/21	1
	186-241-50-00	27808 SUNFLOWER CT		PDS2021-TPHSPM-000321	SFD	O			1					08/02/21	1
	226-230-41-00	1620 RAECORTE PL		PDS2021-TPHSPM-000266	SFD	O			1					06/30/21	1
	226-230-43-00	1636 RAECORTE PL		PDS2021-TPHSPM-000268	SFD	O			1					06/30/21	1
	226-230-48-00	1667 RAECORTE PL		PDS2021-TPHSPM-000273	SFD	O			1					06/30/21	1
	226-230-52-00	1635 RAECORTE PL		PDS2021-TPHSPM-000277	SFD	O			1					06/30/21	1
	226-230-54-00	1619 RAECORTE PL		PDS2021-TPHSPM-000279	SFD	O			1					06/30/21	1
	185-201-31-00	28847 VIA PIEDRA		PDS2020-RESPRI-000157	SFD	O							1	02/08/21	1
	126-060-77-00	5605 ESTRELLA WAY LOT 1		PDS2021-TPHSPM-000174	SFD	O			1					04/26/21	1
	126-060-77-00	5474 STARLIGHT PL LOT 65		PDS2021-TPHSPM-000214	SFD	O			1					05/20/21	1
	126-060-77-00	5444 STARLIGHT PL LOT 70		PDS2021-TPHSPM-000219	SFD	O			1					05/20/21	1
	126-060-77-00	5605 DAYBREAK WAY LOT 9		PDS2021-TPHSPM-000222	SFD	O			1					05/21/21	1
	126-060-77-00	5604 DAYBREAK WAY LOT 12		PDS2021-TPHSPM-000225	SFD	O			1					05/21/21	1
	126-060-77-00	5504 STARLIGHT PL LOT 28		PDS2021-TPHSPM-000245	SFD	O			1					06/01/21	1
	126-060-77-00	5617 SOLSTICE WAY LOT 13		PDS2021-TPHSPM-000246	SFD	O			1					06/01/21	1
	126-060-77-00	5605 SOLSTICE WAY LOT 15		PDS2021-TPHSPM-000248	SFD	O			1					06/01/21	1
	126-060-77-00	5604 SOLSTICE WAY LOT 18		PDS2021-TPHSPM-000251	SFD	O			1					06/01/21	1
	126-060-77-00	5616 MORNING MIST WAY LOT 19		PDS2021-TPHSPM-000282	SFD	O			1					07/09/21	1
	126-060-77-00	5410 LUNA WAY LOT 41		PDS2021-TPHSPM-000287	SFD	O			1					07/14/21	1
	126-060-77-00	5422 LUNA WAY LOT 43		PDS2021-TPHSPM-000289	SFD	O			1					07/14/21	1
	126-060-77-00	5423 LUNA WAY LOT 44		PDS2021-TPHSPM-000290	SFD	O			1					07/14/21	1
	126-060-77-00	5405 LUNA WAY LOT 47		PDS2021-TPHSPM-000293	SFD	O			1					07/14/21	1
	126-060-77-00	5505 LUNA WAY LOT 29		PDS2021-TPHSPM-000394	SFD	O			1					08/24/21	1
	126-060-77-00	5516 LUNA WAY LOT 32		PDS2021-TPHSPM-000397	SFD	O			1					08/24/21	1
	126-060-77-00	5504 LUNA WAY LOT 34		PDS2021-TPHSPM-000399	SFD	O			1					08/24/21	1
	126-060-77-00	5517 STARDUST WAY LOT 37		PDS2021-TPHSPM-000446	SFD	O			1					09/08/21	1
	186-772-37-00	27617 PARK CIRCLE WAY		PDS2021-TPHSPM-000104	SFD	O							1	03/24/21	1
	186-782-22-00	27648 KONYN CT		PDS2021-TPHSPM-000145	SFD	O						1		04/01/21	1
	186-782-11-00	27658 HERITAGE LN		PDS2021-TPHSPM-000159	SFD	O			1					04/06/21	1
	186-781-24-00	27708 HERITAGE LN		PDS2021-TPHSPM-000185	SFD	O			1					04/27/21	1
	186-781-09-00	27738 HERITAGE LN		PDS2021-TPHSPM-000379	SFD	O			1					08/23/21	1
	186-780-21-00	27760 HERITAGE LN		PDS2021-TPHSPM-000476	SFD	O			1					09/24/21	1
	186-772-38-00	27621 PARK CIRCLE WAY		PDS2021-TPHSPM-000105	SFD	O							1	03/24/21	1
	186-782-29-00	27620 KONYN CT		PDS2021-TPHSPM-000112	SFD	O						1		03/24/21	1
	186-782-30-00	27616 KONYN CT		PDS2021-TPHSPM-000113	SFD	O						1		03/24/21	1
	186-782-21-00	27652 KONYN CT		PDS2021-TPHSPM-000144	SFD	O						1		04/01/21	1
	186-782-12-00	27654 HERITAGE LN		PDS2021-TPHSPM-000160	SFD	O			1					04/06/21	1
	186-782-03-00	27690 HERITAGE LN		PDS2021-TPHSPM-000178	SFD	O			1					04/27/21	1
	186-782-04-00	27686 HERITAGE LN		PDS2021-TPHSPM-000179	SFD	O			1					04/27/21	1
	186-781-25-00	27706 HERITAGE LN		PDS2021-TPHSPM-000186	SFD	O			1					04/27/21	1
	186-781-17-00	27722 HERITAGE LN		PDS2021-TPHSPM-000372	SFD	O			1					08/20/21	1
	186-781-18-00	27720 HERITAGE LN		PDS2021-TPHSPM-000373	SFD	O			1					08/20/21	1
	186-781-10-00	27736 HERITAGE LN		PDS2021-TPHSPM-000380	SFD	O			1					08/23/21	1
	186-781-03-00	27750 HERITAGE LN		PDS2021-TPHSPM-000425	SFD	O			1					09/02/21	1
	186-781-04-00	27748 HERITAGE LN		PDS2021-TPHSPM-000426	SFD	O			1					09/02/21	1
	186-780-20-00	27762 HERITAGE LN		PDS2021-TPHSPM-000475	SFD	O			1					09/24/21	1
	186-750-02-00	27623 EVERGREEN WAY		PDS2021-TPHSPM-000098	SFD	O			1					03/22/21	1
	186-750-07-00	27663 EVERGREEN WAY		PDS2021-TPHSPM-000227	SFD	O			1					05/21/21	1
	186-750-09-00	27679 EVERGREEN WAY		PDS2021-TPHSPM-000229	SFD	O			1					05/21/21	1
	186-750-11-00	27711 EVERGREEN WAY		PDS2021-TPHSPM-000231	SFD	O			1					05/21/21	1
	186-750-12-00	27719 EVERGREEN WAY		PDS2021-TPHSPM-000232	SFD	O			1					05/21/21	1
	186-750-20-00	27654 EVERGREEN WAY		PDS2021-TPHSPM-000240	SFD	O			1					05/21/21	1

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Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	186-750-26-00	13521 CORRAL CT		PDS2021-TPHSPM-000329	SFD	O				1				08/02/21	1
	284-173-54-00	914 PASSION PL		PDS2019-RESPRI-000266	SFD	O						1		03/01/21	1
	127-340-28-00	6747 W LILAC RD		PDS2019-RESPRI-000362	SFD	O						1		01/05/21	1
	177-092-16-00	356 SUNRISE CIR		PDS2021-RESPRI-000049	SFD	O			1					08/18/21	1
	505-580-11-00	10134 HERCULES WAY LOT 16		PDS2021-TPHSPM-000006	SFD	O							1	01/05/21	1
	505-580-11-00	10116 HERCULES WAY LOT 19		PDS2021-TPHSPM-000009	SFD	O							1	01/05/21	1
	505-580-11-00	10105 HERCULES WAY LOT 22		PDS2021-TPHSPM-000012	SFD	O							1	01/05/21	1
	505-580-11-00	10110 MARS CT LOT 24		PDS2021-TPHSPM-000014	SFD	O							1	01/05/21	1
	505-580-11-00	10111 MARS CT LOT 27		PDS2021-TPHSPM-000017	SFD	O							1	01/05/21	1
	505-580-11-00	10123 HERCULES WAY LOT 32		PDS2021-TPHSPM-000018	SFD	O							1	01/05/21	1
	505-580-11-00	2463 REMUS LN LOT 35		PDS2021-TPHSPM-000021	SFD	O							1	01/05/21	1
	505-580-11-00	10110 SATURN CT LOT 28		PDS2021-TPHSPM-000062	SFD	O							1	02/11/21	1
	505-580-11-00	10111 SATURN CT LOT 31		PDS2021-TPHSPM-000065	SFD	O							1	02/11/21	1
	505-580-11-00	10210 OCEANUS WAY LOT 38		PDS2021-TPHSPM-000066	SFD	O							1	02/11/21	1
	505-580-11-00	10216 ATHENA CT LOT 42		PDS2021-TPHSPM-000070	SFD	O							1	02/11/21	1
	505-580-11-00	10217 ATHENA CT LOT 47		PDS2021-TPHSPM-000075	SFD	O							1	02/11/21	1
	505-580-11-00	10305 VULCAN CT LOT 66		PDS2021-TPHSPM-000076	SFD	O							1	02/11/21	1
	505-580-11-00	10304 VULCAN CT LOT 69		PDS2021-TPHSPM-000079	SFD	O							1	02/11/21	1
	505-580-11-00	2316 ATLAS CT LOT 48		PDS2021-TPHSPM-000080	SFD	O							1	02/12/21	1
	505-580-11-00	2317 ATLAS CT LOT 53		PDS2021-TPHSPM-000085	SFD	O							1	02/12/21	1
	505-580-11-00	2316 VENUS CT LOT 54		PDS2021-TPHSPM-000086	SFD	O							1	02/12/21	1
	505-580-11-00	2317 VENUS CT LOT 59		PDS2021-TPHSPM-000091	SFD	O							1	02/12/21	1
	505-580-11-00	2316 ZEUS CT LOT 60		PDS2021-TPHSPM-000092	SFD	O							1	02/12/21	1
	505-580-11-00	2317 ZEUS CT LOT 65		PDS2021-TPHSPM-000097	SFD	O							1	02/12/21	1
	505-580-11-00	10216 HERCULES WAY LOT 13		PDS2021-TPHSPM-000190	SFD	O							1	04/27/21	1
	505-580-11-00	10205 HERCULES WAY LOT 76		PDS2021-TPHSPM-000193	SFD	O							1	04/27/21	1
	505-580-11-00	10217 HERCULES WAY LOT 78		PDS2021-TPHSPM-000195	SFD	O							1	04/27/21	1
	505-580-11-00	10410 ARTEMIS CT LOT 83		PDS2021-TPHSPM-000196	SFD	O							1	04/27/21	1
	505-580-11-00	10411 ARTEMIS CT LOT 86		PDS2021-TPHSPM-000199	SFD	O							1	04/27/21	1
	505-580-11-00	10505 ACHILLES CT LOT 87		PDS2021-TPHSPM-000200	SFD	O							1	04/27/21	1
	505-580-11-00	10504 ACHILLES CT LOT 92		PDS2021-TPHSPM-000205	SFD	O							1	04/27/21	1
	505-580-11-00	10505 PERSEUS CT LOT 1		PDS2021-TPHSPM-000300	SFD	O							1	07/28/21	1
	505-580-11-00	10504 PERSEUS CT LOT 6		PDS2021-TPHSPM-000305	SFD	O							1	07/28/21	1
	505-580-11-00	10505 THESEUS CT LOT 7		PDS2021-TPHSPM-000306	SFD	O							1	07/28/21	1
	505-580-11-00	10517 THESEUS CT LOT 9		PDS2021-TPHSPM-000308	SFD	O							1	07/28/21	1
	505-580-11-00	10510 THESEUS CT LOT 10		PDS2021-TPHSPM-000309	SFD	O							1	07/28/21	1
	505-580-11-00	10305 ARES CT LOT 70		PDS2021-TPHSPM-000311	SFD	O							1	07/28/21	1
	505-580-11-00	10410 MINERVA CT LOT 79		PDS2021-TPHSPM-000314	SFD	O							1	07/28/21	1
	505-580-11-00	10411 MINERVA CT LOT 82		PDS2021-TPHSPM-000317	SFD	O							1	07/28/21	1
	108-121-21-00	253 PADDOCK LN LOT 87		PDS2021-TPHSPM-000150	SFD	O							1	04/05/21	1
	108-121-21-00	268 HASS LN LOT 83		PDS2021-TPHSPM-000295	SFD	O							1	07/23/21	1
	108-121-21-00	276 HASS LN LOT 85		PDS2021-TPHSPM-000298	SFD	O							1	07/23/21	1
	108-121-21-00	256 HASS LN LOT 80		PDS2021-TPHSPM-000365	SFD	O							1	08/17/21	1
	108-121-21-00	245 HASS LN LOT 101		PDS2021-TPHSPM-000366	SFD	O							1	08/17/21	1
	108-121-21-00	244 HASS LN LOT 77		PDS2021-TPHSPM-000469	SFD	O							1	09/23/21	1
	108-121-21-00	237 HASS LN LOT 99		PDS2021-TPHSPM-000471	SFD	O							1	09/23/21	1
	505-231-40-30	10714 ENSWORTH WAY		PDS2021-TPHSPM-000027	SFD	O						1		01/13/21	1
	505-231-40-36	10722 ENSWORTH WAY		PDS2021-TPHSPM-000029	SFD	O						1		01/13/21	1
	505-231-40-42	10721 ENSWORTH WAY		PDS2021-TPHSPM-000032	SFD	O						1		01/13/21	1
	505-231-40-33	10709 ENSWORTH WAY		PDS2021-TPHSPM-000035	SFD	O						1		01/13/21	1
	505-231-38-31	10673 BUSCH ST		PDS2021-TPHSPM-000117	SFD	O						1		03/29/21	1
	505-231-38-34	10661 BUSCH ST		PDS2021-TPHSPM-000120	SFD	O						1		03/29/21	1
	505-231-38-36	10653 BUSCH ST		PDS2021-TPHSPM-000122	SFD	O						1		03/29/21	1
	505-231-38-55	10668 BUSCH ST		PDS2021-TPHSPM-000124	SFD	O						1		03/29/21	1
	505-231-38-57	10676 BUSCH ST		PDS2021-TPHSPM-000126	SFD	O						1		03/29/21	1
	505-231-38-58	10649 RHODES LN		PDS2021-TPHSPM-000127	SFD	O						1		03/29/21	1
	505-231-38-60	10641 RHODES LN		PDS2021-TPHSPM-000129	SFD	O						1		03/29/21	1

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	505-231-38-62	10633 RHODES LN		PDS2021-TPHSPM-000131	SFD	O						1		03/29/21	1
	505-231-38-64	10625 RHODES LN		PDS2021-TPHSPM-000133	SFD	O						1		03/29/21	1
	404-263-44-00	1509 KAILA MARIE WAY		PDS2020-RESPRI-000221	SFD	O							1	06/25/21	1
	121-130-57-00	4860 SLEEPING INDIAN RD		PDS2019-RESPRI-000356	SFD	O						1		07/26/21	1
	505-580-11-00	10128 HERCULES WAY LOT 17		PDS2021-TPHSPM-000007	SFD	O							1	01/05/21	1
	505-580-11-00	10122 HERCULES WAY LOT 18		PDS2021-TPHSPM-000008	SFD	O							1	01/05/21	1
	505-580-11-00	10110 HERCULES WAY LOT 20		PDS2021-TPHSPM-000010	SFD	O							1	01/05/21	1
	505-580-11-00	10104 HERCULES WAY LOT 21		PDS2021-TPHSPM-000011	SFD	O							1	01/05/21	1
	505-580-11-00	10111 HERCULES WAY LOT 23		PDS2021-TPHSPM-000013	SFD	O							1	01/05/21	1
	505-580-11-00	10129 HERCULES WAY LOT 33		PDS2021-TPHSPM-000019	SFD	O							1	01/05/21	1
	505-580-11-00	10135 HERCULES WAY LOT 34		PDS2021-TPHSPM-000020	SFD	O							1	01/05/21	1
	505-580-11-00	2457 REMUS LN LOT 36		PDS2021-TPHSPM-000022	SFD	O							1	01/05/21	1
	505-580-11-00	2451 REMUS LN LOT 37		PDS2021-TPHSPM-000023	SFD	O							1	01/05/21	1
	505-580-11-00	10204 OCEANUS WAY LOT 39		PDS2021-TPHSPM-000067	SFD	O							1	02/11/21	1
	505-580-11-00	10205 OCEANUS WAY LOT 40		PDS2021-TPHSPM-000068	SFD	O							1	02/11/21	1
	505-580-11-00	10211 OCEANUS WAY LOT 41		PDS2021-TPHSPM-000069	SFD	O							1	02/11/21	1
	505-580-11-00	10210 ATHENA CT LOT 43		PDS2021-TPHSPM-000071	SFD	O							1	02/11/21	1
	505-580-11-00	10211 ATHENA CT LOT 46		PDS2021-TPHSPM-000074	SFD	O							1	02/11/21	1
	505-580-11-00	2310 ATLAS CT LOT 49		PDS2021-TPHSPM-000081	SFD	O							1	02/12/21	1
	505-580-11-00	2311 ATLAS CT LOT 52		PDS2021-TPHSPM-000084	SFD	O							1	02/12/21	1
	505-580-11-00	2310 VENUS CT LOT 55		PDS2021-TPHSPM-000087	SFD	O							1	02/12/21	1
	505-580-11-00	2311 VENUS CT LOT 58		PDS2021-TPHSPM-000090	SFD	O							1	02/12/21	1
	505-580-11-00	2310 ZEUS CT LOT 61		PDS2021-TPHSPM-000093	SFD	O							1	02/12/21	1
	505-580-11-00	2311 ZEUS CT LOT 64		PDS2021-TPHSPM-000096	SFD	O							1	02/12/21	1
	505-580-11-00	10222 HERCULES WAY LOT 12		PDS2021-TPHSPM-000189	SFD	O							1	04/27/21	1
	505-580-11-00	10210 HERCULES WAY LOT 14		PDS2021-TPHSPM-000191	SFD	O							1	04/27/21	1
	505-580-11-00	10204 HERCULES WAY LOT 15		PDS2021-TPHSPM-000192	SFD	O							1	04/27/21	1
	505-580-11-00	10211 HERCULES WAY LOT 77		PDS2021-TPHSPM-000194	SFD	O							1	04/27/21	1
	505-580-11-00	10511 ACHILLES CT LOT 88		PDS2021-TPHSPM-000201	SFD	O							1	04/27/21	1
	505-580-11-00	10510 ACHILLES CT LOT 91		PDS2021-TPHSPM-000204	SFD	O							1	04/27/21	1
	505-580-11-00	10511 PERSEUS CT LOT 2		PDS2021-TPHSPM-000301	SFD	O							1	07/28/21	1
	505-580-11-00	10510 PERSEUS CT LOT 5		PDS2021-TPHSPM-000304	SFD	O							1	07/28/21	1
	505-580-11-00	10511 THESEUS CT LOT 8		PDS2021-TPHSPM-000307	SFD	O							1	07/28/21	1
	505-580-11-00	10504 THESEUS CT LOT 11		PDS2021-TPHSPM-000310	SFD	O							1	07/28/21	1
	505-580-11-00	2463 JUPITER LN LOT 75		PDS2021-TPHSPM-000313	SFD	O							1	07/28/21	1
	186-580-19-00	27865 COUGAR PASS RD		PDS2020-RESPRI-000115	SFD	O			1					08/16/21	1
	410-021-29-00	8567 PINE CREEK RD		PDS2021-RESPRI-000070	SFD	O			1					08/06/21	1
	410-021-28-00	8587 PINE CREEK RD		PDS2021-RESPRI-000071	SFD	O					1			08/06/21	1
	284-330-31-00	1559 BARNETT RD		PDS2021-RESPRI-000194	SFD	O			1					08/10/21	1
	186-790-12-00	28229 CATTLE CREEK CT		PDS2021-TPHSPM-000384	SFD	O			1					08/23/21	1
	186-790-14-00	28217 CATTLE CREEK CT		PDS2021-TPHSPM-000386	SFD	O			1					08/23/21	1
	186-790-20-00	28224 CATTLE CREEK CT		PDS2021-TPHSPM-000392	SFD	O			1					08/23/21	1
	186-790-24-00	28217 OAK PERCH CT		PDS2021-TPHSPM-000402	SFD	O			1					08/31/21	1
	186-790-30-00	28224 OAK PERCH CT		PDS2021-TPHSPM-000408	SFD	O			1					08/31/21	1
	186-790-33-00	28223 BLOSSOM CT		PDS2021-TPHSPM-000430	SFD	O			1					09/08/21	1
	186-790-39-00	28218 BLOSSOM CT		PDS2021-TPHSPM-000436	SFD	O			1					09/08/21	1
	186-772-40-00	27629 PARK CIRCLE WAY		PDS2021-TPHSPM-000107	SFD	O							1	03/24/21	1
	186-782-31-00	27612 KONYN CT		PDS2021-TPHSPM-000114	SFD	O						1		03/24/21	1
	186-782-33-00	27604 KONYN CT		PDS2021-TPHSPM-000116	SFD	O						1		03/24/21	1
	186-782-25-00	27636 KONYN CT		PDS2021-TPHSPM-000148	SFD	O						1		04/01/21	1
	186-782-08-00	27670 HERITAGE LN		PDS2021-TPHSPM-000156	SFD	O			1					04/06/21	1
	186-781-27-00	27702 HERITAGE LN		PDS2021-TPHSPM-000188	SFD	O			1					04/27/21	1
	186-781-15-00	27726 HERITAGE LN		PDS2021-TPHSPM-000370	SFD	O			1					08/20/21	1
	186-781-13-00	27730 HERITAGE LN		PDS2021-TPHSPM-000383	SFD	O			1					08/23/21	1
	186-781-02-00	27752 HERITAGE LN		PDS2021-TPHSPM-000424	SFD	O			1					09/02/21	1
	186-780-18-00	27766 HERITAGE LN		PDS2021-TPHSPM-000473	SFD	O			1					09/24/21	1
	186-772-35-00	27609 PARK CIRCLE WAY		PDS2021-TPHSPM-000102	SFD	O							1	03/24/21	1

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	186-782-27-00	27628 KONYN CT		PDS2021-TPHSPM-000110	SFD	O						1		03/24/21	1
	186-782-19-00	27660 KONYN CT		PDS2021-TPHSPM-000142	SFD	O						1		04/01/21	1
	186-782-17-00	27634 HERITAGE LN		PDS2021-TPHSPM-000165	SFD	O				1				04/06/21	1
	186-782-01-00	27698 HERITAGE LN		PDS2021-TPHSPM-000176	SFD	O				1				04/27/21	1
	186-781-14-00	27728 HERITAGE LN		PDS2021-TPHSPM-000369	SFD	O				1				08/20/21	1
	186-781-06-00	27744 HERITAGE LN		PDS2021-TPHSPM-000428	SFD	O				1				09/02/21	1
	186-772-34-00	27605 PARK CIRCLE WAY		PDS2021-TPHSPM-000101	SFD	O							1	03/24/21	1
	186-772-39-00	27625 PARK CIRCLE WAY		PDS2021-TPHSPM-000106	SFD	O							1	03/24/21	1
	186-782-18-00	27664 KONYN CT		PDS2021-TPHSPM-000141	SFD	O						1		04/01/21	1
	186-782-24-00	27640 KONYN CT		PDS2021-TPHSPM-000147	SFD	O						1		04/01/21	1
	186-782-07-00	27674 HERITAGE LN		PDS2021-TPHSPM-000182	SFD	O				1				04/27/21	1
	186-781-21-00	27714 HERITAGE LN		PDS2021-TPHSPM-000376	SFD	O				1				08/20/21	1
	186-781-08-00	27740 HERITAGE LN		PDS2021-TPHSPM-000378	SFD	O				1				08/23/21	1
	186-780-23-00	27756 HERITAGE LN		PDS2021-TPHSPM-000478	SFD	O				1				09/24/21	1
	394-350-57-00	12320 ROCKCREST RD		PDS2021-TPHSPM-000048	SFD	O				1				01/28/21	1
	394-350-58-00	12312 ROCKCREST RD		PDS2021-TPHSPM-000049	SFD	O				1				01/28/21	1
	394-350-60-00	9421 SINGLE OAK DR		PDS2021-TPHSPM-000051	SFD	O				1				01/28/21	1
	394-350-62-00	9433 SINGLE OAK DR		PDS2021-TPHSPM-000053	SFD	O				1				01/28/21	1
	394-350-68-00	12353 SINGLE OAK CT		PDS2021-TPHSPM-000059	SFD	O				1				01/28/21	1
	394-350-69-00	12365 SINGLE OAK CT		PDS2021-TPHSPM-000060	SFD	O				1				01/28/21	1
	185-180-57-00	28459 GORDON HILL RD		PDS2020-RESPRI-000243	SFD	O						1		07/27/21	1
	126-060-77-00	5611 ESTRELLA WAY LOT 2		PDS2021-TPHSPM-000175	SFD	O				1				04/26/21	1
	126-060-77-00	5462 STARLIGHT PL LOT 67		PDS2021-TPHSPM-000216	SFD	O				1				05/20/21	1
	126-060-77-00	5450 STARLIGHT PL LOT 69		PDS2021-TPHSPM-000218	SFD	O				1				05/20/21	1
	126-060-77-00	5611 DAYBREAK WAY LOT 8		PDS2021-TPHSPM-000221	SFD	O				1				05/21/21	1
	126-060-77-00	5616 DAYBREAK WAY LOT 10		PDS2021-TPHSPM-000223	SFD	O				1				05/21/21	1
	126-060-77-00	5522 STARLIGHT PL LOT 25		PDS2021-TPHSPM-000242	SFD	O				1				06/01/21	1
	126-060-77-00	5510 STARLIGHT PL LOT 27		PDS2021-TPHSPM-000244	SFD	O				1				06/01/21	1
	126-060-77-00	5611 SOLSTICE WAY LOT 14		PDS2021-TPHSPM-000247	SFD	O				1				06/01/21	1
	126-060-77-00	5616 SOLSTICE WAY LOT 16		PDS2021-TPHSPM-000249	SFD	O				1				06/01/21	1
	126-060-77-00	5610 MORNING MIST WAY LOT 20		PDS2021-TPHSPM-000283	SFD	O				1				07/09/21	1
	126-060-77-00	5540 STARLIGHT PL LOT 22		PDS2021-TPHSPM-000285	SFD	O				1				07/09/21	1
	126-060-77-00	5416 LUNA WAY LOT 42		PDS2021-TPHSPM-000288	SFD	O				1				07/14/21	1
	126-060-77-00	5411 LUNA WAY LOT 46		PDS2021-TPHSPM-000292	SFD	O				1				07/14/21	1
	126-060-77-00	5511 LUNA WAY LOT 30		PDS2021-TPHSPM-000395	SFD	O				1				08/24/21	1
	126-060-77-00	5510 LUNA WAY LOT 33		PDS2021-TPHSPM-000398	SFD	O				1				08/24/21	1
	126-060-77-00	5511 STARDUST WAY LOT 36		PDS2021-TPHSPM-000445	SFD	O				1				09/08/21	1
	126-060-77-00	5411 STARDUST WAY LOT 39		PDS2021-TPHSPM-000448	SFD	O				1				09/08/21	1
	291-040-33-00	2833 A ST		PDS2018-RESPRI-000201	SFD	O				1				02/24/21	1
	186-580-21-00	27857 COUGAR PASS RD		PDS2020-RESPRI-000126	SFD	O				1				08/20/21	1
	394-350-59-00	12304 ROCKCREST RD		PDS2021-TPHSPM-000050	SFD	O				1				01/28/21	1
	394-350-61-00	9409 SINGLE OAK DR		PDS2021-TPHSPM-000052	SFD	O				1				01/28/21	1
	394-350-63-00	9445 SINGLE OAK DR		PDS2021-TPHSPM-000054	SFD	O				1				01/28/21	1
	394-350-64-00	12305 SINGLE OAK CT		PDS2021-TPHSPM-000055	SFD	O				1				01/28/21	1
	394-350-65-00	12317 SINGLE OAK CT		PDS2021-TPHSPM-000056	SFD	O				1				01/28/21	1
	394-350-66-00	12329 SINGLE OAK CT		PDS2021-TPHSPM-000057	SFD	O				1				01/28/21	1
	394-350-67-00	12341 SINGLE OAK CT		PDS2021-TPHSPM-000058	SFD	O				1				01/28/21	1
	394-350-70-00	12377 SINGLE OAK CT		PDS2021-TPHSPM-000061	SFD	O				1				01/28/21	1
	505-231-40-27	10702 ENSWORTH WAY		PDS2021-TPHSPM-000024	SFD	O						1		01/13/21	1
	505-231-40-29	10710 ENSWORTH WAY		PDS2021-TPHSPM-000026	SFD	O						1		01/13/21	1
	505-231-40-37	10726 ENSWORTH WAY		PDS2021-TPHSPM-000030	SFD	O						1		01/13/21	1
	505-231-40-32	10713 ENSWORTH WAY		PDS2021-TPHSPM-000034	SFD	O						1		01/13/21	1
	505-231-38-32	10669 BUSCH ST		PDS2021-TPHSPM-000118	SFD	O						1		03/29/21	1
	284-173-55-00	922 PASSION PL		PDS2019-RESPRI-000388	SFD	O				1				07/01/21	1
	402-351-17-00	16451 ALPINE BLVD		PDS2020-RESPRI-000016	SFD	O						1		06/10/21	1
	399-400-26-00	216 KRISHEN HEIGHTS RD		PDS2019-RESPRI-000427	SFD	O				1				03/04/21	1
	189-081-21-00	18833 SANTEE LN		PDS2019-RESPRI-000354	SFD	O				1				07/20/21	1

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Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	108-120-71-00	35104 CITRON LN LOT 131		PDS2021-TPHSPM-000264	SFD	O						1		06/28/21	1
	108-120-71-00	391 MEADOWOOD ST LOT 162		PDS2021-TPHSPM-000346	SFD	O						1		08/06/21	1
	108-120-71-00	413 MEADOWOOD ST LOT 165		PDS2021-TPHSPM-000452	SFD	O						1		09/09/21	1
	395-080-42-00	13437 LAKESHORE DR		PDS2020-RESPRI-000207	SFD	O						1		07/13/21	1
	284-173-53-00	906 PASSION PL		PDS2019-RESPRI-000256	SFD	O						1		01/05/21	1
	102-250-22-00	2138 SANTA MARGARITA DR		PDS2020-RESPRI-000150	SFD	O							1	06/15/21	1
	102-771-21-00	4027 SUMAC SUMMIT		PDS2020-RESPRI-000350	MH	O							1	06/16/21	1
	108-081-18-00	425 JANEMAR RD		PDS2019-RESPRI-000413	SFD	O						1		05/07/21	1
	186-772-36-00	27613 PARK CIRCLE WAY		PDS2021-TPHSPM-000103	SFD	O							1	03/24/21	1
	186-772-41-00	27633 PARK CIRCLE WAY		PDS2021-TPHSPM-000108	SFD	O							1	03/24/21	1
	186-782-26-00	27632 KONYN CT		PDS2021-TPHSPM-000109	SFD	O						1		03/24/21	1
	186-782-28-00	27624 KONYN CT		PDS2021-TPHSPM-000111	SFD	O						1		03/24/21	1
	186-782-32-00	27608 KONYN CT		PDS2021-TPHSPM-000115	SFD	O						1		03/24/21	1
	186-782-20-00	27656 KONYN CT		PDS2021-TPHSPM-000143	SFD	O						1		04/01/21	1
	186-782-23-00	27644 KONYN CT		PDS2021-TPHSPM-000146	SFD	O						1		04/01/21	1
	186-782-09-00	27668 HERITAGE LN		PDS2021-TPHSPM-000157	SFD	O			1					04/06/21	1
	186-782-10-00	27662 HERITAGE LN		PDS2021-TPHSPM-000158	SFD	O			1					04/06/21	1
	186-782-13-00	27650 HERITAGE LN		PDS2021-TPHSPM-000161	SFD	O			1					04/06/21	1
	186-782-14-00	27646 HERITAGE LN		PDS2021-TPHSPM-000162	SFD	O			1					04/06/21	1
	186-782-15-00	27642 HERITAGE LN		PDS2021-TPHSPM-000163	SFD	O			1					04/06/21	1
	186-782-16-00	27638 HERITAGE LN		PDS2021-TPHSPM-000164	SFD	O			1					04/06/21	1
	186-782-02-00	27694 HERITAGE LN		PDS2021-TPHSPM-000177	SFD	O			1					04/27/21	1
	186-782-05-00	27682 HERITAGE LN		PDS2021-TPHSPM-000180	SFD	O			1					04/27/21	1
	186-782-06-00	27678 HERITAGE LN		PDS2021-TPHSPM-000181	SFD	O			1					04/27/21	1
	186-781-22-00	27712 HERITAGE LN		PDS2021-TPHSPM-000183	SFD	O			1					04/27/21	1
	186-781-23-00	27710 HERITAGE LN		PDS2021-TPHSPM-000184	SFD	O			1					04/27/21	1
	186-781-26-00	27704 HERITAGE LN		PDS2021-TPHSPM-000187	SFD	O			1					04/27/21	1
	186-781-16-00	27724 HERITAGE LN		PDS2021-TPHSPM-000371	SFD	O			1					08/20/21	1
	186-781-19-00	27718 HERITAGE LN		PDS2021-TPHSPM-000374	SFD	O			1					08/20/21	1
	186-781-20-00	27716 HERITAGE LN		PDS2021-TPHSPM-000375	SFD	O			1					08/20/21	1
	186-781-07-00	27742 HERITAGE LN		PDS2021-TPHSPM-000377	SFD	O			1					08/23/21	1
	186-781-11-00	27734 HERITAGE LN		PDS2021-TPHSPM-000381	SFD	O			1					08/23/21	1
	186-781-12-00	27732 HERITAGE LN		PDS2021-TPHSPM-000382	SFD	O			1					08/23/21	1
	186-781-01-00	27754 HERITAGE LN		PDS2021-TPHSPM-000423	SFD	O			1					09/02/21	1
	186-781-05-00	27746 HERITAGE LN		PDS2021-TPHSPM-000427	SFD	O			1					09/02/21	1
	186-780-19-00	27764 HERITAGE LN		PDS2021-TPHSPM-000474	SFD	O			1					09/24/21	1
	186-780-22-00	27758 HERITAGE LN		PDS2021-TPHSPM-000477	SFD	O			1					09/24/21	1
	289-450-20-00	3153 WILLIAMS RANCH RD		PDS2021-RESPRI-000087	MH	O							1	08/20/21	1
	611-080-04-00	2570 RIBBONWOOD RD		PDS2020-RESPRI-000304	SFD	O							1	06/18/21	1
	108-121-21-00	237 PADDOCK LN LOT 89		PDS2021-TPHSPM-000152	SFD	O						1		04/05/21	1
	108-121-21-00	260 HASS LN LOT 81		PDS2021-TPHSPM-000297	SFD	O						1		07/23/21	1
	108-121-21-00	248 HASS LN LOT 78		PDS2021-TPHSPM-000363	SFD	O						1		08/17/21	1
	108-121-21-00	236 HASS LN LOT 75		PDS2021-TPHSPM-000467	SFD	O						1		09/23/21	1
	108-121-21-00	240 HASS LN LOT 76		PDS2021-TPHSPM-000468	SFD	O						1		09/23/21	1
	105-472-45-00	160 WAGON TRL		PDS2021-RESPRI-000260	MH	O			1					09/23/21	1
	127-060-47-00	8282 VIA URNER WAY ADU		PDS2020-RESACC-000523	ADU	O							1	03/03/21	1
	126-060-77-00	5468 STARLIGHT PL LOT 66		PDS2021-TPHSPM-000215	SFD	O			1					05/20/21	1
	126-060-77-00	5456 STARLIGHT PL LOT 68		PDS2021-TPHSPM-000217	SFD	O			1					05/20/21	1
	126-060-77-00	5617 DAYBREAK WAY LOT 7		PDS2021-TPHSPM-000220	SFD	O			1					05/21/21	1
	126-060-77-00	5610 DAYBREAK WAY LOT 11		PDS2021-TPHSPM-000224	SFD	O			1					05/21/21	1
	126-060-77-00	5528 STARLIGHT PL LOT 24		PDS2021-TPHSPM-000241	SFD	O			1					06/01/21	1
	126-060-77-00	5516 STARLIGHT PL LOT 26		PDS2021-TPHSPM-000243	SFD	O			1					06/01/21	1
	126-060-77-00	5610 SOLSTICE WAY LOT 17		PDS2021-TPHSPM-000250	SFD	O			1					06/01/21	1
	126-060-77-00	5604 MORNING MIST WAY LOT 21		PDS2021-TPHSPM-000284	SFD	O			1					07/09/21	1
	126-060-77-00	5534 STARLIGHT PL LOT 23		PDS2021-TPHSPM-000286	SFD	O			1					07/09/21	1
	126-060-77-00	5417 LUNA WAY LOT 45		PDS2021-TPHSPM-000291	SFD	O			1					07/14/21	1
	126-060-77-00	5517 LUNA WAY LOT 31		PDS2021-TPHSPM-000396	SFD	O			1					08/24/21	1

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits									
1					2	3	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425	
	126-060-77-00	5505 STARDUST WAY LOT 35		PDS2021-TPHSPM-000444	SFD	O				1				09/08/21	1	
	126-060-77-00	5417 STARDUST WAY LOT 38		PDS2021-TPHSPM-000447	SFD	O				1				09/08/21	1	
	126-060-77-00	5405 STARDUST WAY LOT 40		PDS2021-TPHSPM-000449	SFD	O				1				09/08/21	1	
	128-480-03-00	12108 KEYS CREEK RD		PDS2019-RESPRI-000109	SFD	O						1		06/18/21	1	
	266-092-02-00	4828 LA GRANADA ADU		PDS2019-RESACC-000660	ADU	O		1						06/24/21	1	
	570-243-05-00	4453 VISTA NACION DR ADU		PDS2020-RESACC-000023	ADU	O						1		09/23/21	1	
	410-073-18-00	8301 FOOTHILL BLVD		PDS2020-RESPRI-000333	MH	O							1	05/24/21	1	
	129-400-18-00	30171 ANTHONY RD		PDS2019-RESGRD-000052	SFD	O				1				04/14/21	1	
	508-032-01-00	1940 VALLEY RIM RD ADU		PDS2021-RESACC-000044	ADU	O				1			1	09/29/21	2	
	234-450-11-00	1672 SAN PASQUAL VALLEY RD ADU		PDS2020-RESACC-000414	ADU	O							1	07/13/21	1	
	410-160-43-00	8335 VALLEY VIEW TRL		PDS2021-RESPRI-000106	MH	O						1		08/06/21	1	
	284-291-72-00	1165 TIGER WAY		PDS2020-RESPRI-000218	MH	O				1				06/22/21	1	
	102-440-45-00	1876 SANTA MARGARITA DR		PDS2021-RESPRI-000111	MH	O				1				09/14/21	1	
	291-023-20-00	2716 PAYSON DR		PDS2018-RESPRI-000419	SFD	O		1						08/06/21	1	
	188-290-65-00	28430 ALMONA WAY ADU		PDS2021-RESACC-000483	ADU	O							1	07/28/21	1	
	278-391-07-00	17317 DOS PICOS PARK RD		PDS2019-RESPRI-000433	SFD	O							1	04/14/21	1	
	102-450-17-00	1711 VIA DE LAGO		PDS2019-RESPRI-000239	SFD	O				1				04/29/21	1	
	393-200-07-00	15042 CREEK HILLS RD ADU		PDS2020-RESACC-000773	ADU	O							1	04/06/21	1	
	241-080-52-00	14150 OLD SAN PASQUAL RD ADU		PDS2019-RESACC-000131	ADU	O							1	04/21/21	1	
	377-170-03-00	11459 MANZANITA RD ADU		PDS2020-RESACC-000568	ADU	O							1	02/24/21	1	
	186-140-50-00	12919 MIRAR DE VALLE		PDS2020-RESPRI-000178	MH	O						1		02/11/21	1	
	282-311-02-00	1288 ANNA ROSE LN ADU		PDS2020-RESACC-001227	ADU	O							1	07/30/21	1	
	185-041-27-00	30132 CASTLECREST DR ADU		PDS2021-RESACC-000018	ADU	O							1	09/24/21	1	
	266-372-14-00	5330 SAN ELIJO		PDS2020-RESPRI-000362	SFD	O							1	06/22/21	1	
	251-200-10-00	7023 BUCKBOARD TRL		PDS2021-RESPRI-000145	MH	O				1				08/09/21	1	
	106-290-49-00	1497 WINTER HAVEN RD ADU		PDS2020-RESACC-000039	ADU	O							1	08/02/21	1	
	105-560-43-00	812 QUAIL HILL RD		PDS2020-RESPRI-000280	MH	O				1				09/01/21	1	
	393-190-01-00	15107 POST OAK LN ADU		PDS2020-RESACC-000582	ADU	O							1	08/25/21	1	
	102-460-39-00	40477 GAVILAN MOUNTAIN RD ADU		PDS2021-RESACC-000280	ADU	O							1	08/18/21	1	
	375-160-10-00	11792 HI RIDGE RD ADU		PDS2020-RESACC-000866	ADU	O							1	04/15/21	1	
	331-030-21-00	25033 BARETA STAR RANCH RD ADU		PDS2020-RESACC-000899	ADU	O							1	07/02/21	1	
	105-310-37-00	1104 SIERRA BONITA		PDS2020-RESPRI-000177	SFD	O							1	09/02/21	1	
	103-030-37-00	317 W DOUGHERTY ST ADU		PDS2020-RESACC-000067	ADU	O							1	07/02/21	1	
	188-170-12-00	29763 MILLER RD		PDS2021-RESPRI-000008	MH	O							1	09/10/21	1	
	288-613-25-00	15877 RAINBIRD RD ADU		PDS2020-RESACC-000782	ADU	O							1	03/12/21	1	
	484-091-73-00	1075 GREENFIELD DR ADU		PDS2021-RESACC-000048	ADU	O						2		09/08/21	2	
	172-061-17-00	28742 TWIN OAKS VALLEY RD		PDS2020-RESGRD-000015	SFD	O							1	02/11/21	1	
	264-043-12-00	19941 FORTUNA DEL ESTE ADU		PDS2020-RESACC-001104	ADU	O							1	07/02/21	1	
	265-063-01-00	17938 AVENIDA ALONDRA ADU		PDS2020-RESACC-001188	ADU	O							1	06/23/21	1	
	585-113-34-00	3589 SPEYERS WAY ADU		PDS2020-RESACC-000278	ADU	O							1	02/12/21	1	
	401-120-21-00	133 NORTH CREST RD ADU		PDS2021-RESACC-000353	ADU	O							1	09/30/21	1	
	404-220-47-00	2986 CALLE CALETA VIEJAS ADU		PDS2021-RESACC-000334	ADU	O						1		06/15/21	1	
	190-061-27-00	26247 CALLE DE ENCINAS ADU		PDS2020-RESACC-000394	ADU	O							1	03/22/21	1	
	402-050-22-00	9863 DUNBAR LN ADU		PDS2020-RESACC-001408	ADU	O							1	07/12/21	1	
	280-062-02-00	1102 ELM ST ADU		PDS2020-RESACC-000832	ADU	O							1	01/26/21	1	
	282-234-86-00	1949 REBECCAS GREEN TRL ADU		PDS2020-RESACC-000834	ADU	O							1	07/02/21	1	
	400-630-51-00	8368 JACKSON HEIGHTS CT		PDS2020-RESPRI-000271	MH	O				1				02/10/21	1	
	392-180-45-00	13020 MAPLEVIEW ST		PDS2021-RESPRI-000203	MH	O				1				08/26/21	1	
	397-270-27-00	11911 EMMAUS RD ADU		PDS2019-RESACC-000115	ADU	O							1	02/17/21	1	
	398-110-37-00	14141 CALLE DE ERNESTO MAIN		PDS2021-RESPRI-000175	MH	O		1						09/30/21	1	
	392-161-09-00	12657 MIDRANCH LN ADU		PDS2020-RESACC-001024	ADU	O							1	05/24/21	1	
	288-411-20-00	23941 BERRYESSA CT ADU		PDS2020-RESACC-001250	ADU	O							1	06/16/21	1	
	127-420-75-00	30218 DISNEY LN		PDS2020-RESPRI-000193	SFD	O						1		06/22/21	1	
	584-372-36-00	717 CONCEPCION AVE		PDS2021-RESPRI-000002	SFD	O				1				08/27/21	1	
	599-160-15-00	19375 LYONS VALLEY RD ADU		PDS2020-RESACC-000775	ADU	O							1	08/03/21	1	
	520-140-06-00	19328 JAPATUL RD		PDS2020-RESACC-000162	ADU	O							1	07/02/21	1	
	397-180-08-00	13162 I-8 BUSINESS 43		PDS2021-MHPARK-000057	MH	O							1	06/28/21	1	

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	124-330-30-00	2553 VISTA DE PALOMAR RD ADU		PDS2020-RESACC-000334	ADU	O							1	07/26/21	1
	121-311-28-00	4133 PASEO SIEMBRA ADU		PDS2021-RESACC-000034	ADU	O							1	08/18/21	1
	584-372-37-00	713 CONCEPCION AVE		PDS2021-RESPRI-000001	SFD	O				1				08/16/21	1
	187-520-30-00	25573 RUA MICHELLE		PDS2020-RESPRI-000327	MH	O				1				05/20/21	1
	127-360-38-00	31753 RITSON RD		PDS2019-RESPRI-000430	MH	O				1				04/05/21	1
	110-021-15-00	424 RAINBOW CREST RD ADU		PDS2019-RESACC-000733	ADU	O							1	01/13/21	1
	129-370-17-00	31279 W OAK GLEN WAY ADU		PDS2020-RESACC-000884	ADU	O							1	08/26/21	1
	189-093-33-00	27341 OAKMONT RD		PDS2020-RESPRI-000227	MH	O				1				09/09/21	1
	282-141-20-00	252 S JULIAN ST ADU		PDS2019-RESACC-000245	ADU	O							1	01/05/21	1
	105-670-12-00	1160 CAMINO ALISOS ADU		PDS2020-RESACC-000268	ADU	O							1	01/22/21	1
	406-030-21-00	9433 RED OAK RD		PDS2020-RESPRI-000112	SFD	O				1				06/10/21	1
	388-250-17-00	1272 PEPPER DR ADU		PDS2020-RESACC-000606	ADU	O							1	03/11/21	1
	515-171-05-00	1345 AVENIDA OFELITA ADU		PDS2021-RESACC-000132	ADU	O							1	05/26/21	1
	392-171-05-00	11222 TOPO LN		PDS2020-RESALT-004564	ADU	O						1		04/22/21	1
	589-423-27-00	3004 WINNETKA DR ADU		PDS2021-RESACC-000102	ADU	O							1	07/16/21	1
	238-401-16-00	1038 VEREDA CALLADA ADU		PDS2021-RESACC-000056	ADU	O							1	09/15/21	1
	267-440-21-00	16907 RENDEZVOUS CIR ADU		PDS2021-RESACC-000583	ADU	O							1	09/16/21	1
	501-041-10-00	4237 ALTA MIRA DR ADU		PDS2020-RESACC-000566	ADU	O							1	06/17/21	1
	496-231-04-00	10108 VISTA DE LA CRUZ ADU		PDS2021-RESACC-000465	ADU	O							1	09/10/21	1
	395-152-28-60	9500 HARRITT RD 159		PDS2021-MHPARK-000032	MH	O		1						03/18/21	1
	397-140-45-00	13450 HWY 8 BUSINESS 8		PDS2021-MHPARK-000094	MH	O							1	07/14/21	1
	396-202-05-00	15025 DRIFTWOOD CREEK RD ADU		PDS2020-RESACC-000624	ADU	O							1	05/21/21	1
	295-240-22-00	7410 LAST DOLLAR TRL		PDS2021-RESPRI-000015	MH	O		1						06/30/21	1
	605-130-10-00	2848 LA POSTA RD		PDS2020-RESPRI-000269	MH	O				1				05/24/21	1
	590-011-19-00	2853 SYLVIA ST ADU		PDS2020-RESACC-001148	ADU	O							1	02/04/21	1
	181-260-77-00	3037 OVERHILL DR ADU		PDS2020-RESACC-000852	ADU	O							1	02/19/21	1
	501-330-01-00	3924 AGUA DULCE BLVD ADU		PDS2020-RESACC-000851	ADU	O							1	03/11/21	1
	402-220-26-00	849 PEUTZ VALLEY RD ADU		PDS2020-RESACC-000477	ADU	O							1	04/14/21	1
	189-094-29-00	13835 WOODS VALLEY CT ADU		PDS2021-RESACC-000086	ADU	O							1	04/29/21	1
	394-450-44-00	9612 PETITE LN ADU		PDS2019-RESACC-000935	ADU	O							1	05/18/21	1
	104-272-46-00	357 HILL CT		PDS2020-RESPRI-000307	SFD	O				1				05/24/21	1
	379-101-50-00	11880 VISTA COYOTE		PDS2020-RESPRI-000199	SFD	O				1				06/15/21	1
	580-171-04-00	9908 EUBANK LN ADU		PDS2019-RESACC-000834	ADU	O							1	06/16/21	1
	181-101-43-00	1444 CLARENCE DR ADU		PDS2021-RESACC-000191	ADU	O							1	06/17/21	1
	395-090-68-00	9687 PETITE LN ADU		PDS2020-RESACC-001295	ADU	O							1	06/23/21	1
	594-020-14-00	3629 HAZELHURST CT ADU		PDS2020-RESACC-001152	ADU	O							1	06/25/21	1
	579-332-02-00	9812 COSTA LAGO ST ADU		PDS2020-RESACC-001144	ADU	O							1	07/01/21	1
	295-040-04-00	825 HIDDEN LN		PDS2020-RESPRI-000169	SFD	O				1				07/09/21	1
	181-181-25-00	3531 BUENA CREEK RD ADU		PDS2020-RESACC-000951	ADU	O							1	07/14/21	1
	396-030-27-00	9847 SNOW VIEW DR ADU		PDS2021-RESACC-000301	ADU	O							1	07/21/21	1
	217-261-02-00	2248 CHERIMOYA DR ADU		PDS2020-RESACC-000245	ADU	O							1	07/26/21	1
	125-232-39-00	32725 MESA LILAC RD ADU		PDS2020-RESACC-001089	ADU	O							1	07/30/21	1
	590-100-20-00	5913 SAN MIGUEL RD ADU		PDS2020-RESACC-001309	ADU	O							1	08/31/21	1
	278-270-59-00	17365 DOS PICOS PARK RD ADU		PDS2021-RESACC-000847	ADU	O							1	09/07/21	1
	288-391-11-00	23635 SPRINGWOOD DR ADU		PDS2021-RESACC-000358	ADU	O							1	09/16/21	1
	512-020-25-00	2030 EUCLID AVE ADU		PDS2019-RESACC-001026	ADU	O							1	09/30/21	1
	172-012-04-00	29733 DISNEY LN ADU		PDS2020-RESACC-000934	ADU	O							1	04/22/21	1
	512-180-14-00	683 WALSALL RD ADU		PDS2020-RESACC-000449	ADU	O							1	03/08/21	1
	593-062-05-00	3845 PALM DR ADU		PDS2021-RESACC-000242	ADU	O							1	08/12/21	1
	127-340-18-00	31965 VIA GIANNELLI ADU		PDS2021-RESACC-000004	ADU	O							1	06/09/21	1
	133-410-14-00	14577 COOL VALLEY RANCH RD ADU		PDS2021-RESACC-000713	ADU	O							1	09/02/21	1
	187-221-64-00	1122 NORTH AVE ADU		PDS2021-RESACC-000133	ADU	O							1	06/18/21	1
	170-161-65-00	3012 FAIRVIEW DR ADU		PDS2020-RESACC-001339	ADU	O							1	06/08/21	1
	267-441-38-00	8130 GOLDSRING LN ADU		PDS2021-RESACC-000291	ADU	O							1	07/09/21	1
	181-300-17-00	998 SUGARBUSH DR ADU		PDS2021-RESACC-000279	ADU	O							1	07/12/21	1
	102-530-22-26	4747 OAK CREST RD 27		PDS2020-MHPARK-000165	MH	O				1				01/28/21	1
	114-150-49-68	35109 SR-79 293		PDS2020-MHPARK-000168	MH	O		1						05/28/21	1

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	590-020-04-00	5209 NANNETTE ST ADU		PDS2020-RESACC-000225	ADU	O							1	01/07/21	1
	609-172-16-00	2465 TIERRA HEIGHTS SUMMIT		PDS2018-RESPRI-000388	MH	O				1				03/16/21	1
	266-372-01-00	17206 VIA RECANTO ADU		PDS2020-RESACC-000777	ADU	O							1	06/17/21	1
	590-160-58-00	3614 YAH WAY ADU		PDS2020-RESACC-000266	ADU	O							1	06/15/21	1
	235-204-21-00	2132 LEMON AVE ADU		PDS2020-RESACC-001271	ADU	O							1	06/28/21	1
	397-201-20-00	8703 VANGUARD PL ADU		PDS2021-RESACC-000766	MH	O				1				09/24/21	1
	186-140-69-00	12451 MIRAR DE VALLE RD		PDS2020-RESPRI-000120	MH	O				1				03/17/21	1
	678-636-10-00	10244 PASEO DE LINDA		PDS2020-RESALT-006544	ADU	O							1	08/10/21	1
	655-141-32-00	1338 FAR VALLEY RD		PDS2020-RESPRI-000311	MH	O				1				05/25/21	1
	115-260-17-00	30829 CHIHUAHUA VALLEY RD		PDS2020-RESPRI-000217	MH	O				1				05/07/21	1
	398-240-61-00	9203 ADLAI RD ADU		PDS2021-RESACC-000775	ADU	O							1	09/21/21	1
	584-510-10-00	8862 ST GEORGE ST ADU		PDS2020-RESACC-000931	ADU	O							1	03/23/21	1
	593-050-11-00	3808 PALM DR ADU		PDS2020-RESACC-000580	ADU	O							1	04/21/21	1
	288-690-06-00	16825 OPEN VIEW RD ADU		PDS2020-RESALT-006659	ADU	O							1	01/13/21	1
	503-046-03-00	3372 PAR DR ADU		PDS2020-RESACC-000901	ADU	O							1	06/21/21	1
	594-160-15-00	3711 GLEN VERDE CT ADU		PDS2020-RESACC-001371	ADU	O							1	09/20/21	1
	504-093-36-00	3328 S BONITA ST ADU		PDS2020-RESACC-000328	ADU	O							1	01/13/21	1
	496-390-07-00	4717 DIVINE WAY ADU		PDS2021-RESALT-000862	ADU	O							1	07/15/21	1
	292-011-41-00	3658 SLUMBERING OAKS TRL		PDS2020-RESPRI-000205	SFD	O				1				06/01/21	1
	102-400-66-00	1809 VISTA DEL LAGO DR		PDS2021-RESPRI-000140	SFD	O						1		09/30/21	1
	504-242-21-00	9339 MONTEMAR DR ADU		PDS2021-RESACC-000023	ADU	O							1	09/30/21	1
	412-080-15-00	8130 MORRIS RANCH LN		PDS2020-RESPRI-000347	SFD	O							1	07/21/21	1
	510-041-03-00	849 RENFRO WAY ADU		PDS2020-RESACC-000221	ADU	O							1	05/17/21	1
	172-210-34-00	3763 SILVERLEAF LN		PDS2019-RESPRI-000306	MH	O							1	08/03/21	1
	405-050-14-00	23671 ECHO HILLS RD		PDS2020-RESPRI-000295	MH	O		1						07/08/21	1
	505-102-39-00	10512 DEL RIO RD ADU		PDS2021-RESACC-000389	ADU	O							1	07/08/21	1
	609-020-07-00	2815 MILLER VALLEY RD		PDS2021-RESPRI-000299	MH	O				1				09/28/21	1
	574-040-02-00	192 OLD RANCH RD ADU		PDS2020-RESACC-000985	ADU	O							1	08/13/21	1
	400-480-20-00	12463 ROSEY RD ADU		PDS2020-RESACC-000698	ADU	O							1	04/28/21	1
	395-152-28-58	9500 HARRITT RD 157		PDS2021-MHPARK-000031	MH	O				1				03/18/21	1
	198-270-12-00	855 TILTING T DR		PDS2019-RESGRD-000015	SFD	O		1						05/10/21	1
	391-061-10-00	15768 MISS ELLIE LN ADU		PDS2020-RESACC-001279	ADU	O							1	03/23/21	1
	288-431-17-00	24226 CERRO VISTA WAY ADU		PDS2020-RESACC-001401	ADU	O							1	07/28/21	1
	514-133-05-00	1635 BARTRAM WAY ADU		PDS2020-RESACC-000374	ADU	O							1	08/02/21	1
	564-052-01-00	2715 GWYNNE AVE ADU		PDS2021-RESACC-000168	ADU	O							1	09/17/21	1
	188-271-10-00	14807 FRUITVALE RD ADU		PDS2020-RESACC-000653	ADU	O							1	02/02/21	1
	399-300-07-00	1144 ST GEORGE DR		PDS2020-RESPRI-000262	MH	O		1						09/23/21	1
	278-231-15-00	18659 PAMO WINTERCAMP RD ADU		PDS2020-RESACC-000610	ADU	O							1	07/20/21	1
	181-200-25-00	2754 FOOTHILL DR		PDS2019-RESPRI-000428	SFD	O							1	04/28/21	1
	397-260-18-00	12317 GAY RIO DR ADU		PDS2019-RESACC-000189	ADU	O						1		04/12/21	1
	286-111-22-00	26720 LITTLEPAGE LN		PDS2020-RESPRI-000066	SFD	O						1		05/20/21	1
	564-240-01-00	3221 ORANGE ST ADU		PDS2020-RESACC-000198	ADU	O							1	05/19/21	1
	406-080-25-00	1344 VIEJAS VIEW LN ADU		PDS2020-RESALT-008461	ADU	O						1		07/01/21	1
	267-146-03-00	7809 ARTESIAN RD ADU		PDS2019-RESACC-000933	ADU	O							1	03/09/21	1
	129-300-37-00	8908 NELSON WAY ADU		PDS2021-RESACC-000055	ADU	O							1	09/15/21	1
	570-213-16-00	193 PEPPER TREE RD ADU		PDS2020-RESACC-000303	ADU	O							1	04/12/21	1
	186-300-40-00	27597 HIGH VISTA DR		PDS2020-RESPRI-000275	MH	O				1				06/30/21	1
	103-181-14-00	406 MINNESOTA ST ADU		PDS2020-RESALT-005039	ADU	O							1	02/03/21	1
	398-210-05-00	13594 HIGHWAY 8 BUSINESS		PDS2021-MHPARK-000116	MH	O							1	08/31/21	1
	396-192-22-00	10307 CIRCA VALLE VERDE ADU		PDS2020-RESACC-000771	ADU	O							1	08/23/21	1
	105-590-09-00	1120 E MISSION RD 24		PDS2021-MHPARK-000072	MH	O							1	06/25/21	1
	404-263-41-00	1575 KAILA MARIE WAY		PDS2020-RESPRI-000210	MH	O				1				06/10/21	1
	232-511-11-00	2605 KAUANA LOA DR ADU		PDS2020-RESACC-001136	ADU	O							1	06/14/21	1
	590-190-38-00	5429 CENTRAL AVE ADU		PDS2021-RESACC-000418	ADU	O							1	09/07/21	1
	329-141-23-00	12614 WILDCAT CANYON RD ADU		PDS2020-RESACC-000272	ADU	O							1	01/14/21	1
	217-220-17-00	809 POINSETTIA AVE ADU		PDS2020-RESACC-001028	ADU	O							1	04/29/21	1
	182-060-76-00	246 CASSOU RD		PDS2020-RESPRI-000331	MH	O				1				07/14/21	1

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	278-382-14-00	17521 RANCHO DE ORO DR ADU		PDS2020-RESACC-001140	ADU	O							1	07/27/21	1
	578-072-07-00	1956 AVON LN ADU		PDS2021-RESACC-000307	ADU	O							1	07/12/21	1
	159-210-22-00	2525 GUAJOME LAKE RD ADU		PDS2020-RESACC-000656	ADU	O							1	08/12/21	1
	395-052-04-00	13025 LINDO LN ADU		PDS2020-RESACC-000762	ADU	O							1	03/22/21	1
	181-231-47-00	758 VALLEY CREST DR ADU		PDS2021-RESACC-000066	ADU	O							1	07/12/21	1
	288-594-28-00	16889 DAZA DR ADU		PDS2020-RESACC-001265	ADU	O							1	07/23/21	1
	406-140-24-00	6161 ALPINE BLVD ADU		PDS2020-RESACC-000763	ADU	O							1	04/13/21	1
	105-620-14-00	1306 AVES LN ADU		PDS2020-RESALT-002342	ADU	O						1		09/08/21	1
	105-580-43-00	1031 HILLPARK LN ADU		PDS2020-RESACC-000950	ADU	O							1	07/09/21	1
	405-251-07-00	24489 VIEJAS GRADE		PDS2019-RESPRI-000315	MH	O		1						06/22/21	1
	405-161-07-00	9650 MOUNTAIN VIEW RD ADU		PDS2021-RESACC-000233	ADU	O							1	07/02/21	1
	405-340-39-00	23722 VIEJAS GRADE RD ADU		PDS2020-RESACC-001225	ADU	O							1	07/29/21	1
	285-081-30-00	22185 CHUCK WAGON RD		PDS2020-RESPRI-000228	MH	O						1		06/22/21	1
	284-310-04-00	1164 SAN VICENTE RD ADU		PDS2021-RESACC-000265	ADU	O						1		06/09/21	1
	584-061-05-00	1053 GILLESPIE DR ADU		PDS2021-RESACC-000453	ADU	O							1	09/13/21	1
	504-123-02-00	3045 HELIX ST ADU		PDS2020-RESACC-000127	ADU	O							1	03/17/21	1
	108-470-01-00	1320 TIERRA ROJA DR ADU		PDS2020-RESACC-001063	ADU	O							1	07/01/21	1
	402-170-20-00	17663 PEUTZ VALLEY RD ADU		PDS2021-RESACC-000417	ADU	O							1	07/15/21	1
	105-750-58-00	2404 EL CERISE ADU		PDS2020-RESACC-001130	ADU	O						1		02/10/21	1
	129-430-04-00	9752 ADAM CT ADU		PDS2020-RESACC-001143	ADU	O						1		06/15/21	1
	121-090-17-00	646 DEL VALLE DR ADU		PDS2021-RESACC-000368	ADU	O						1		06/22/21	1
	129-111-49-00	9884 CIRCLE R DR ADU		PDS2020-RESACC-001086	ADU	O						1		09/14/21	1
	397-180-08-00	13162 I-8 BUSINESS 78		PDS2020-MHPARK-000166	MH	O							1	02/09/21	1
	586-190-53-00	235 ARRAN AVE ADU		PDS2020-RESALT-001787	ADU	O						1		09/20/21	1
	186-140-39-00	13118 ORCHARD VISTA RD ADU		PDS2019-RESACC-000879	ADU	O						1		03/25/21	1
	217-280-48-00	2514 CHERIMOYA DR ADU		PDS2020-RESACC-000772	ADU	O						1		04/27/21	1
	501-273-54-00	10315 SAN VICENTE BLVD ADU		PDS2021-RESACC-000290	ADU	O						2		08/12/21	2
	405-050-12-00	23627 ECHO HILLS RD		PDS2020-RESPRI-000290	MH	O		1						07/08/21	1
	590-130-05-00	3548 FRISBIE ST ADU		PDS2020-RESACC-000343	ADU	O						1		05/27/21	1
	141-320-39-00	2001 MANGONEL DR		PDS2020-RESPRI-000034	MH	O		1						04/19/21	1
	102-180-58-00	42347 VIA DEL GAVILAN ADU		PDS2020-RESACC-000681	ADU	O							1	09/15/21	1
	502-100-59-00	4092 SUNDOWN LN ADU		PDS2020-RESALT-008099	ADU	O						1		05/20/21	1
	590-190-09-00	5558 SAN MIGUEL RD JADU		PDS2020-RESALT-011605	ADU	O						1		07/08/21	1
	509-030-74-00	300 N THORNTON DR 18		PDS2021-MHPARK-000033	MH	O							1	06/09/21	1
	181-101-50-00	1562 LA VINE LN ADU		PDS2020-RESACC-000326	ADU	O						1		04/26/21	1
	123-261-04-00	1847 VISTA DEL NORTE ADU		PDS2020-RESALT-007875	ADU	O						1		06/30/21	1
	123-280-30-00	1542 VIA MONSERATE ADU		PDS2019-RESACC-000964	ADU	O						1		04/20/21	1
	659-040-25-00	1449 TEAROSE LN		PDS2020-RESPRI-000255	SFD	O		1						06/28/21	1
	253-170-63-00	5648 SPLIT MOUNTAIN RD		PDS2018-RESPRI-000206	MH	O		1						07/07/21	1
	102-071-05-00	39468 AMERICAN RD		PDS2020-RESPRI-000202	MH	O		1						02/25/21	1
	394-022-05-00	12372 LAKESHORE DR ADU		PDS2020-RESACC-000466	ADU	O						1		03/11/21	1
	502-022-47-00	4056 BAGHDAD CT ADU		PDS2020-RESACC-001324	ADU	O						1		09/30/21	1
	181-243-17-00	3441 ROYAL RD ADU		PDS2020-RESACC-000987	ADU	O						1		04/07/21	1
	589-260-09-00	3523 WINNETKA DR ADU		PDS2020-RESACC-001091	ADU	O						1		06/08/21	1
	521-131-18-00	19547 HIDDEN GLEN RD ADU		PDS2021-RESACC-000516	ADU	O							1	07/15/21	1
	584-531-24-00	9112 PIEL PL ADU		PDS2021-RESACC-000158	ADU	O						1		06/25/21	1
	504-400-15-00	9891 OLD RIDGE RD ADU		PDS2020-RESACC-000186	ADU	O						1		06/30/21	1
	177-203-29-00	440 VALLEY DR ADU		PDS2019-RESACC-000682	ADU	O						1		05/27/21	1
	293-201-19-00	7625 ENGINEERS RD		PDS2019-RESPRI-000167	SFD	O		1						05/05/21	1
	394-530-18-00	9713 EMERALD HILL LN ADU		PDS2021-RESALT-000766	ADU	O						1		07/02/21	1
	222-143-14-00	1811 REDWING ST ADU		PDS2021-RESACC-000585	ADU	O						1		09/03/21	1
	103-051-05-00	194 VIA FLORESTA ADU		PDS2021-RESACC-000234	ADU	O						1		09/08/21	1
	505-052-11-00	10024 DIVERSION DR ADU		PDS2021-RESACC-000328	ADU	O						1		08/10/21	1
	400-410-38-00	12391 ROYAL RD ADU		PDS2020-RESACC-000813	ADU	O						1		02/05/21	1
	226-800-30-00	2015 W EL NORTE PKWY ADU		PDS2020-RESALT-000718	ADU	O						1		02/24/21	1
	497-186-11-00	4501 RITA ST ADU		PDS2020-RESACC-001355	ADU	O						1		07/06/21	1
	302-041-24-00	4876 SUN VALLEY RD ADU		PDS2020-RESACC-000362	ADU	O							1	04/08/21	1

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits									
1					2	3	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425	
	388-533-21-00	8424 PUEBLO RD		PDS2021-RESACC-000370	ADU	O						1		06/16/21	1	
	500-112-04-00	9230 CAMPO RD ADU		PDS2021-RESACC-000361	ADU	O						1		05/13/21	1	
	171-200-32-00	2012 HAWLEY DR ADU		PDS2021-RESACC-000028	ADU	O						1		04/06/21	1	
	129-340-14-00	11746 MESA VERDE DR ADU		PDS2020-RESACC-001008	ADU	O						1		04/28/21	1	
	511-240-05-00	1887 GRANITE HILLS DR ADU		PDS2020-RESACC-001329	ADU	O						1		06/01/21	1	
	564-020-29-00	2609 RIDGEWAY DR ADU		PDS2021-RESACC-000294	ADU	O						1		08/02/21	1	
	106-312-28-00	1905 GREEN VISTA LN ADU		PDS2021-RESACC-000752	ADU	O						1		08/26/21	1	
	500-160-26-00	9247 HELIX MESA WAY ADU		PDS2020-RESACC-001162	ADU	O						1		07/22/21	1	
	585-113-18-00	6613 JONEL WAY ADU		PDS2021-RESACC-000083	ADU	O						1		06/22/21	1	
	564-061-01-00	2820 RIDGEWAY DR ADU		PDS2020-RESALT-000495	ADU	O						1		05/20/21	1	
	181-243-03-00	930 VALLEY CREST DR ADU		PDS2020-RESACC-001076	ADU	O						1		09/24/21	1	
	123-310-67-00	4344 RAMONA DR ADU		PDS2021-RESACC-000268	ADU	O						1		07/07/21	1	
	287-031-48-00	18032 CINNAMON ROCK RD		PDS2020-RESPRI-000082	SFD	O		1						05/04/21	1	
	312-274-32-00	16092 FALCON CREST DR ADU		PDS2020-RESALT-004379	ADU	O						1		06/07/21	1	
	404-032-63-00	2812 SAGE VIEW DR ADU		PDS2020-RESACC-001164	ADU	O						1		03/23/21	1	
	269-151-15-00	16724 VIA LAGO AZUL ADU		PDS2020-RESALT-004590	ADU	O						1		06/29/21	1	
	570-362-06-00	3177 BONITA MESA RD ADU		PDS2020-RESACC-001183	ADU	O						1		08/13/21	1	
	499-351-22-00	3542 FOURSOME DR ADU		PDS2021-RESALT-000215	ADU	O						1		07/12/21	1	
	501-142-27-00	10628 LOUISA DR ADU		PDS2020-RESACC-001114	ADU	O						1		03/11/21	1	
	184-023-16-00	1626 YORK DR ADU		PDS2021-RESALT-004421	ADU	O						1		08/18/21	1	
	241-160-01-00	2758 MOUNTAIN VIEW DR ADU		PDS2020-RESACC-001243	ADU	O						1		08/25/21	1	
	591-162-43-00	3780 VISTA POINTE ADU		PDS2020-RESALT-012363	ADU	O						1		08/17/21	1	
	129-080-25-00	31080 MESA CREST RD ADU		PDS2019-RESACC-000725	ADU	O						1		08/03/21	1	
	584-420-05-00	641 RAMONA AVE ADU		PDS2020-RESACC-000705	ADU	O							1	08/20/21	1	
	105-860-06-00	436 CRESTCOURT LN JADU		PDS2020-RESALT-006433	ADU	O						1		06/25/21	1	
	281-092-27-00	1525 WALNUT ST ADU		PDS2021-RESACC-000422	ADU	O							1	08/10/21	1	
	501-141-17-00	4014 CALAVO DR JADU		PDS2020-RESALT-005201	ADU	O						1		02/22/21	1	
	497-205-14-00	4312 NABAL DR JADU		PDS2020-RESALT-013266	ADU	O						1		06/17/21	1	
	183-073-23-00	1657 MONTGOMERY DR ADU		PDS2021-RESACC-000101	ADU	O						1		09/07/21	1	
	501-174-25-00	4006 N CORDOBA AVE ADU		PDS2020-RESACC-001194	ADU	O						1		06/22/21	1	
	501-255-19-00	10079 FONDO RD ADU		PDS2021-RESACC-000197	ADU	O						1		06/30/21	1	
	103-225-09-00	129 S VINE ST		PDS2020-RESPRI-000113	SFD	O		1						06/30/21	1	
	583-532-11-00	8824 JAYLEE AVE ADU		PDS2020-RESALT-008533	ADU	O						1		07/16/21	1	
	400-151-16-00	1508 PEERLESS DR ADU		PDS2020-RESALT-005319	ADU	O						1		04/19/21	1	
	514-350-10-00	745 LA ROCHI WAY ADU		PDS2020-RESALT-011610	ADU	O						1		09/09/21	1	
	590-350-06-00	5645 LOPING LN ADU		PDS2020-RESALT-013019	ADU	O						1		06/28/21	1	
	124-240-28-03	3404 OAK CLIFF DR 10		PDS2020-RESALT-009004	ADU	O						1		06/30/21	1	
	584-083-09-00	8956 JAMACHA BLVD		PDS2020-RESALT-006473	ADU	O						1		06/04/21	1	
	501-322-08-00	10265 HERDFIELD WAY		PDS2021-RESALT-009355	ADU	O						1		08/17/21	1	
	589-150-20-00	4874 BUTTERNUT HOLLOW LN ADU		PDS2020-RESALT-010063	ADU	O						1		06/23/21	1	
	105-811-45-00	131 MORRO RD ADU		PDS2020-RESALT-004496	ADU	O						1		06/24/21	1	
	496-241-03-00	10597 FUERTE DR ADU		PDS2020-RESACC-001078	ADU	O				1				05/24/21	1	
	583-492-11-00	913 RANGEVIEW ST ADU		PDS2020-RESACC-000684	ADU	O						1		02/22/21	1	
	221-411-23-00	1435 LA LINDA DR		PDS2020-RESALT-009524	ADU	O				1				07/15/21	1	
	103-051-08-00	185 VIA FLORESTA ADU		PDS2021-RESACC-000655	ADU	O				1				07/30/21	1	
	184-133-20-00	151 ESTRELITA DR ADU		PDS2020-RESACC-000344	ADU	O						1		08/05/21	1	
	508-032-04-00	1952 VALLEY RIM RD ADU		PDS2021-RESACC-000184	ADU	O				1		1		07/20/21	2	
	398-130-12-00	14595 OLDE HIGHWAY 80 41		PDS2020-MHPARK-000069	MH	O							1	06/07/21	1	
	403-060-25-00	622 N GLEN OAKS DR ADU		PDS2020-RESALT-007273	ADU	O				1				06/01/21	1	
	590-451-10-00	5414 ROBINWOOD RD ADU		PDS2020-RESACC-000861	ADU	O						1		03/09/21	1	
	188-271-01-00	14633 FRUITVALE RD		PDS2020-RESPRI-000130	MH	O				1				01/07/21	1	
	579-340-24-00	2128 CUYAMACA CT ADU		PDS2021-RESALT-000767	ADU	O				1				07/02/21	1	
	395-190-45-00	13221 BEECHTREE ST		PDS2021-RESALT-001809	ADU	O				1				07/22/21	1	
	491-570-13-00	9927 PANDORA DR ADU		PDS2020-RESALT-009497	ADU	O							1	09/20/21	1	
	388-552-26-00	8246 LINDEN RD ADU		PDS2020-RESACC-000239	ADU	O				1				08/30/21	1	
	579-361-22-00	1310 PARAISO AVE ADU		PDS2020-RESALT-003993	ADU	O				1				06/28/21	1	
	484-102-26-00	1168 SUMNER AVE ADU		PDS2020-COMACC-000075	ADU	O		1						01/25/21	1	

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Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7						8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	499-374-64-00	8942 KENWOOD DR ADU		PDS2020-COMALT-000385	ADU	O		1						06/17/21	1
	508-240-04-00	2024 VALLEY RIM RD ADU		PDS2020-RESACC-001303	ADU	O							1	09/02/21	1
	580-010-03-00	9902 JAMACHA BLVD		PDS2020-MHPARK-000167	MH	O		1						01/04/21	1
	401-110-40-00	250 LA CRESTA HEIGHTS RD		PDS2020-MHPARK-000171	MH	O				1				03/04/21	1
	282-263-32-00	1537 H ST		PDS2021-MHPARK-000034	MH	O		1						03/26/21	1
	397-270-01-00	8661 WINTER GARDENS BLVD		PDS2021-MHPARK-000035	MH	O				1				03/26/21	1
	504-012-19-00	3221 BANCROFT DR		PDS2021-MHPARK-000036	MH	O				1				04/02/21	1
	392-010-19-00	10880 SR-67 86		PDS2021-MHPARK-000048	MH	O		1						04/23/21	1
	114-150-51-30	35109 SR-79 218		PDS2021-MHPARK-000058	MH	O		1						05/06/21	1
	580-010-03-00	9902 JAMACHA BLVD		PDS2021-MHPARK-000064	MH	O		1						05/28/21	1
	395-152-28-59	9500 HARRITT RD 158		PDS2021-MHPARK-000069	MH	O				1				05/28/21	1
	185-332-11-88	8975 LAWRENCE WELK DR 265		PDS2021-MHPARK-000065	MH	O						1		06/02/21	1
	388-552-32-00	8239 LINDEN RD		PDS2021-MHPARK-000067	MH	O				1				06/02/21	1
	388-423-06-00	12044 ROYAL RD		PDS2021-MHPARK-000086	MH	O		1						07/01/21	1
	580-010-03-00	9902 JAMACHA BLVD 11		PDS2021-MHPARK-000087	MH	O		1						07/07/21	1
	503-391-03-00	2515 SWEETWATER RD 54		PDS2021-MHPARK-000088	MH	O				1				07/07/21	1
	125-090-41-66	4650 DULIN RD 167		PDS2021-MHPARK-000091	MH	O						1		07/09/21	1
	189-271-30-00	27451 COOL WATER RANCH LN		PDS2019-RESGRD-000021	SFD	O		1						07/20/21	1
	125-090-43-84	4650 DULIN RD 229		PDS2021-MHPARK-000097	MH	O				1				07/20/21	1
	114-150-51-45	35109 SR 79 233		PDS2021-MHPARK-000106	MH	O		1						08/12/21	1
	217-122-70-00	718 SYCAMORE AVE		PDS2021-MHPARK-000109	MH	O		1						08/23/21	1
	397-140-45-00	13450 HWY 8 BUSINESS		PDS2021-MHPARK-000111	MH	O				1				08/23/21	1
	398-111-06-53	14215 PECAN PARK LN 119		PDS2021-MHPARK-000115	MH	O				1				08/26/21	1
	185-332-09-53	8975 LAWRENCE WELK DR 190		PDS2021-MHPARK-000124	MH	O						1		09/15/21	1
	264-041-20-00	1467 PAINT MOUNTAIN RD ADU		PDS2020-RESACC-001049	ADU	O							1	10/01/21	1
	288-662-41-00	14955 MOONGLOW DR		PDS2020-RESPRI-000351	SFD	O						1		05/13/21	1
	678-668-13-00	10416 GALENA CANYON RD ADU		PDS2021-RESACC-000362	ADU	O						1		10/01/21	1
	159-080-18-00	2363 OLD COLONY RD ADU		PDS2020-RESACC-000626	ADU	O							1	10/04/21	1
	276-023-18-00	15310 HIGHLAND VALLEY RD		PDS2020-RESPRI-000153	SFD	O						1		06/10/21	1
	178-170-39-00	3382 BRIDLE CREEK LN ADU		PDS2020-RESACC-001428	ADU	O							1	10/06/21	1
	385-410-17-00	8800 ALMOND RD ADU		PDS2020-RESALT-011294	ADU	O						1		10/06/21	1
	609-130-15-00	2832 MILLER VALLEY RD		PDS2020-RESPRI-000359	SFD	O		1						10/06/21	1
	404-263-46-00	1641 ROBLE GRANDE RD		PDS2020-RESPRI-000165	SFD	O						1		04/30/21	1
	400-390-17-00	12582 JACKSON HILL LN ADU		PDS2021-RESACC-000633	ADU	O							1	10/06/21	1
	126-060-85-00	5458 MERIDIAN PL LOT 48		PDS2021-TPHSPM-000484	SFD	O				1				10/06/21	1
	126-060-85-00	5446 MERIDIAN PL LOT 49		PDS2021-TPHSPM-000485	SFD	O				1				10/06/21	1
	126-060-85-00	5447 MERIDIAN PL LOT 62		PDS2021-TPHSPM-000486	SFD	O				1				10/06/21	1
	126-060-85-00	5453 MERIDIAN PL LOT 63		PDS2021-TPHSPM-000487	SFD	O				1				10/06/21	1
	126-060-85-00	5459 MERIDIAN PL LOT 64		PDS2021-TPHSPM-000488	SFD	O				1				10/06/21	1
	186-580-24-00	27907 COUGAR PASS RD		PDS2021-RESPRI-000003	SFD	O				1				10/07/21	1
	281-303-16-00	816 B ST		PDS2019-RESPRI-000341	SFD	O						1		11/12/21	1
	276-091-54-00	16437 HIGHLAND MESA DR		PDS2021-RESPRI-000288	SFD	O						1		11/19/21	1
	186-241-13-00	27912 BARLEY CT		PDS2021-TPHSPM-000490	SFD	O				1				10/07/21	1
	498-155-04-00	4411 DAMON LN		PDS2021-TPHSPM-000415	SFD	O							1	09/01/21	1
	186-241-15-00	27904 BARLEY CT		PDS2021-TPHSPM-000492	SFD	O						1		10/07/21	1
	498-155-05-00	1788 ENZOBE LN		PDS2021-TPHSPM-000416	SFD	O							1	09/01/21	1
	498-155-09-00	1756 ENZOBE LN		PDS2021-TPHSPM-000420	SFD	O							1	09/01/21	1
	186-241-10-00	27924 BARLEY CT		PDS2021-TPHSPM-000495	SFD	O						1		10/07/21	1
	186-241-11-00	27920 BARLEY CT		PDS2021-TPHSPM-000496	SFD	O				1				10/07/21	1
	186-241-46-00	27944 MOOSA CREEK WAY		PDS2021-TPHSPM-000497	SFD	O						1		10/07/21	1
	498-154-13-00	1718 ENZOBE LN		PDS2021-TPHSPM-000442	SFD	O							1	09/08/21	1
	186-241-48-00	27936 MOOSA CREEK WAY		PDS2021-TPHSPM-000499	SFD	O				1				10/07/21	1
	502-100-56-00	4059 MARS WAY		PDS2019-RESPRI-000195	SFD	O						1		12/15/21	1
	189-094-40-00	13838 WOODS VALLEY CT		PDS2019-RESPRI-000279	SFD	O							1	04/26/21	1
	186-241-43-00	27956 MOOSA CREEK WAY		PDS2021-TPHSPM-000502	SFD	O				1				10/07/21	1
	186-241-44-00	27948 MOOSA CREEK WAY		PDS2021-TPHSPM-000503	SFD	O				1				10/07/21	1
	186-241-45-00	27952 MOOSA CREEK WAY		PDS2021-TPHSPM-000504	SFD	O						1		10/07/21	1

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	284-173-56-00	940 PASSION PL		PDS2019-RESPRI-000383	SFD	O				1				10/08/21	1
	404-320-57-00	537 LILAC RANCH RD ADU		PDS2021-RESACC-000350	ADU	O							1	10/08/21	1
	394-370-29-00	9147 WINTER GARDENS BLVD ADU		PDS2021-RESACC-000460	ADU	O						1		10/08/21	1
	404-340-47-00	454 ALPINE HEIGHTS RD ADU		PDS2021-RESACC-000538	ADU	O							1	10/08/21	1
	389-061-03-00	10560 VIA TIGLIO		PDS2020-RESPRI-000282	SFD	O							1	04/15/21	1
	283-055-66-00	3070 RANCHO MARIA LN		PDS2020-RESPRI-000246	SFD	O							1	05/04/21	1
	186-771-30-00	27841 SILO LN		PDS2021-TPHSPM-000505	SFD	O			1					10/11/21	1
	186-771-31-00	27837 SILO LN		PDS2021-TPHSPM-000506	SFD	O					1			10/11/21	1
	186-771-32-00	27833 SILO LN		PDS2021-TPHSPM-000507	SFD	O			1					10/11/21	1
	186-771-33-00	27829 SILO LN		PDS2021-TPHSPM-000508	SFD	O			1					10/11/21	1
	186-771-34-00	27825 SILO LN		PDS2021-TPHSPM-000509	SFD	O			1					10/11/21	1
	186-771-35-00	27821 SILO LN		PDS2021-TPHSPM-000510	SFD	O			1					10/11/21	1
	389-062-12-00	12132 VIA RUSCELLO		PDS2020-RESPRI-000358	SFD	O							1	07/09/21	1
	108-120-71-00	304 SWEET PL BG 12 #059		PDS2021-COMPRI-000040	5+	O						6		10/12/21	6
	108-120-71-00	303 SWEET PL BG 10 #045		PDS2021-COMPRI-000041	5+	O						6		10/12/21	6
	606-058-13-00	29534 PRIMROSE DR		PDS2021-RESPRI-000028	MH	O		1						10/12/21	1
	186-241-12-00	27916 BARLEY CT		PDS2021-TPHSPM-000489	SFD	O							1	10/07/21	1
	126-060-85-00	5440 MERIDIAN PL LOT 50		PDS2021-TPHSPM-000511	SFD	O			1					10/12/21	1
	126-060-85-00	5434 MERIDIAN PL LOT 51		PDS2021-TPHSPM-000512	SFD	O			1					10/12/21	1
	126-060-85-00	5428 MERIDIAN PL LOT 52		PDS2021-TPHSPM-000513	SFD	O			1					10/12/21	1
	126-060-85-00	5429 MERIDIAN PL LOT 59		PDS2021-TPHSPM-000514	SFD	O			1					10/12/21	1
	126-060-85-00	5435 MERIDIAN PL LOT 60		PDS2021-TPHSPM-000515	SFD	O			1					10/12/21	1
	126-060-85-00	5441 MERIDIAN PL LOT 61		PDS2021-TPHSPM-000516	SFD	O			1					10/12/21	1
	400-151-26-25	1351 PEPPER DR 25		PDS2021-MHPARK-000130	MH	O		1						10/13/21	1
	105-700-03-00	111 N RIDGE DR ADU		PDS2021-RESACC-000071	ADU	O							1	10/13/21	1
	265-140-20-00	6155 SAN ELIJO ADU		PDS2021-RESACC-000404	ADU	O							1	10/13/21	1
	127-061-11-00	31830 ROCKING HORSE RD ADU		PDS2020-RESACC-000140	ADU	O						1		10/14/21	1
	265-201-21-00	6275 LAGO LINDO ADU		PDS2021-RESACC-000473	ADU	O							1	10/14/21	1
	105-680-02-00	1313 WILLOW GLEN RD ADU		PDS2021-RESALT-005521	ADU	O						1		10/14/21	1
	606-056-63-00	2460 SAGE DR		PDS2021-RESPRI-000129	MH	O		1						10/14/21	1
	108-081-20-00	478 JANEMAR RD		PDS2021-RESPRI-000080	SFD	O							1	10/15/21	1
	283-110-03-00	3281 LANSDOWN LN ADU		PDS2021-RESACC-000830	ADU	O							1	10/18/21	1
	590-442-09-00	2967 DEGEN DR ADU		PDS2021-RESALT-006307	ADU	O							1	10/18/21	1
	108-081-08-00	367 RANGER RD		PDS2020-RESPRI-000270	SFD	O							1	10/19/21	1
	228-130-49-00	880 SAINT SAVA PL ADU		PDS2021-RESALT-009289	ADU	O							1	10/19/21	1
	186-241-49-00	27932 MOOSA CREEK WAY		PDS2021-TPHSPM-000500	SFD	O							1	10/07/21	1
	222-142-22-00	1812 REDWING ST ADU		PDS2020-RESACC-000706	ADU	O						1		10/20/21	1
	114-150-50-44	35109 SR-79		PDS2021-MHPARK-000134	MH	O		1						10/20/21	1
	402-330-36-00	3327 E VICTORIA DR		PDS2020-RESPRI-000117	SFD	O							1	05/12/21	1
	394-380-63-00	9229 RICKIE RD		PDS2021-RESPRI-000174	SFD	O							1	10/20/21	1
	108-121-21-00	220 HASS LN LOT 71		PDS2021-TPHSPM-000517	SFD	O							1	10/21/21	1
	108-121-21-00	224 HASS LN LOT 72		PDS2021-TPHSPM-000518	SFD	O						1		10/21/21	1
	108-121-21-00	228 HASS LN LOT 73		PDS2021-TPHSPM-000519	SFD	O						1		10/21/21	1
	108-121-21-00	232 HASS LN LOT 74		PDS2021-TPHSPM-000520	SFD	O							1	10/21/21	1
	108-121-21-00	225 HASS LN LOT 96		PDS2021-TPHSPM-000521	SFD	O							1	10/21/21	1
	108-121-21-00	229 HASS LN LOT 97		PDS2021-TPHSPM-000522	SFD	O							1	10/21/21	1
	108-120-71-00	35122 CITRON LN LOT 134		PDS2021-TPHSPM-000523	SFD	O							1	10/21/21	1
	108-120-71-00	35123 CITRON LN LOT 153		PDS2021-TPHSPM-000524	SFD	O							1	10/21/21	1
	108-120-71-00	35117 CITRON LN LOT 154		PDS2021-TPHSPM-000525	SFD	O							1	10/21/21	1
	108-120-71-00	35111 CITRON LN LOT 155		PDS2021-TPHSPM-000526	SFD	O							1	10/21/21	1
	108-120-71-00	35105 CITRON LN LOT 156		PDS2021-TPHSPM-000527	SFD	O						1		10/21/21	1
	288-371-29-00	16138 SPANGLER PEAK RD		PDS2021-RESPRI-000102	SFD	O							1	10/22/21	1
	186-241-07-00	27927 MOOSA CREEK WAY		PDS2021-TPHSPM-000254	SFD	O							1	06/02/21	1
	186-761-08-00	13520 WALSH WAY		PDS2021-TPHSPM-000528	SFD	O			1					10/25/21	1
	186-762-36-00	13526 WALSH WAY		PDS2021-TPHSPM-000529	SFD	O			1					10/25/21	1
	186-762-37-00	27720 WINDMILL CT		PDS2021-TPHSPM-000530	SFD	O						1		10/25/21	1
	186-762-38-00	27726 WINDMILL CT		PDS2021-TPHSPM-000531	SFD	O						1		10/25/21	1

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Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	186-762-39-00	27732 WINDMILL CT		PDS2021-TPHSPM-000532	SFD	O				1				10/25/21	1
	186-762-40-00	27727 WINDMILL CT		PDS2021-TPHSPM-000533	SFD	O				1				10/25/21	1
	186-762-41-00	27721 WINDMILL CT		PDS2021-TPHSPM-000534	SFD	O								10/25/21	1
	186-762-42-00	13538 WALSH WAY		PDS2021-TPHSPM-000535	SFD	O						1		10/25/21	1
	186-762-43-00	13544 WALSH WAY		PDS2021-TPHSPM-000536	SFD	O				1				10/25/21	1
	186-762-44-00	13550 WALSH WAY		PDS2021-TPHSPM-000537	SFD	O						1		10/25/21	1
	186-762-45-00	13556 WALSH WAY		PDS2021-TPHSPM-000538	SFD	O				1				10/25/21	1
	186-762-46-00	13557 WALSH WAY		PDS2021-TPHSPM-000539	SFD	O				1				10/25/21	1
	186-762-47-00	13551 WALSH WAY		PDS2021-TPHSPM-000540	SFD	O						1		10/25/21	1
	186-762-48-00	13545 WALSH WAY		PDS2021-TPHSPM-000541	SFD	O				1				10/25/21	1
	186-762-49-00	13539 WALSH WAY		PDS2021-TPHSPM-000542	SFD	O				1				10/25/21	1
	186-762-50-00	13533 WALSH WAY		PDS2021-TPHSPM-000543	SFD	O						1		10/25/21	1
	186-761-09-00	13527 WALSH WAY		PDS2021-TPHSPM-000544	SFD	O						1		10/25/21	1
	186-761-10-00	13521 WALSH WAY		PDS2021-TPHSPM-000545	SFD	O						1		10/25/21	1
	186-761-11-00	13515 WALSH WAY		PDS2021-TPHSPM-000546	SFD	O				1				10/25/21	1
	385-250-22-00	11648 GREEN LN		PDS2020-RESPRI-000287	SFD	O						1		10/26/21	1
	186-241-54-00	27811 SUNFLOWER CT		PDS2021-TPHSPM-000319	SFD	O							1	08/02/21	1
	186-241-14-00	27908 BARLEY CT		PDS2021-TPHSPM-000491	SFD	O							1	10/07/21	1
	592-130-04-00	3454 GLEN ABBEY BLVD ADU		PDS2021-RESACC-000531	ADU	O						1		10/27/21	1
	522-220-02-00	18111 CARL DR		PDS2021-RESPRI-000298	MH	O							1	10/27/21	1
	108-120-71-00	35146 COOPER PL LOT 113		PDS2021-TPHSPM-000547	SFD	O							1	10/27/21	1
	108-120-71-00	35152 COOPER PL LOT 114		PDS2021-TPHSPM-000548	SFD	O							1	10/27/21	1
	108-120-71-00	35158 COOPER PL LOT 115		PDS2021-TPHSPM-000549	SFD	O							1	10/27/21	1
	108-120-71-00	35147 COOPER PL LOT 123		PDS2021-TPHSPM-000550	SFD	O							1	10/27/21	1
	108-120-71-00	35153 COOPER PL LOT 122		PDS2021-TPHSPM-000551	SFD	O							1	10/27/21	1
	108-120-71-00	35159 COOPER PL LOT 121		PDS2021-TPHSPM-000552	SFD	O							1	10/27/21	1
	186-771-61-00	27730 OLD DAIRY LN		PDS2021-TPHSPM-000553	SFD	O				1				10/27/21	1
	186-771-62-00	27734 OLD DAIRY LN		PDS2021-TPHSPM-000554	SFD	O				1				10/27/21	1
	186-771-63-00	27738 OLD DAIRY LN		PDS2021-TPHSPM-000555	SFD	O				1				10/27/21	1
	186-771-64-00	27742 OLD DAIRY LN		PDS2021-TPHSPM-000556	SFD	O				1				10/27/21	1
	186-771-65-00	27746 OLD DAIRY LN		PDS2021-TPHSPM-000557	SFD	O				1				10/27/21	1
	289-211-45-00	3140 OAK GROVE DR		PDS2021-RESPRI-000057	SFD	O		1						10/28/21	1
	186-772-42-00	27637 PARK CIRCLE WAY		PDS2021-TPHSPM-000558	SFD	O							1	10/28/21	1
	186-772-43-00	27641 PARK CIRCLE WAY		PDS2021-TPHSPM-000559	SFD	O							1	10/28/21	1
	186-772-44-00	27645 PARK CIRCLE WAY		PDS2021-TPHSPM-000560	SFD	O							1	10/28/21	1
	186-772-45-00	27649 PARK CIRCLE WAY		PDS2021-TPHSPM-000561	SFD	O							1	10/28/21	1
	186-772-49-00	27665 PARK CIRCLE WAY		PDS2021-TPHSPM-000562	SFD	O							1	10/28/21	1
	504-123-45-00	9235 LAMAR ST ADU		PDS2021-RESACC-001110	ADU	O						1		10/29/21	1
	517-261-10-00	1362 VISTA GRANDE RD ADU		PDS2021-RESALT-005769	ADU	O							1	10/29/21	1
	186-241-08-00	27923 BARLEY CT		PDS2021-TPHSPM-000493	SFD	O							1	10/07/21	1
	186-241-09-00	27928 BARLEY CT		PDS2021-TPHSPM-000494	SFD	O							1	10/07/21	1
	501-182-36-00	3939 N GRANADA AVE ADU		PDS2021-COMALT-000367	ADU	O						1		11/02/21	1
	169-160-35-00	1320 RIDGE RD ADU		PDS2021-RESACC-000840	ADU	O						1		11/02/21	1
	186-241-47-00	27940 MOOSA CREEK WAY		PDS2021-TPHSPM-000498	SFD	O							1	10/07/21	1
	284-051-38-00	297 HANSON LN		PDS2021-RESPRI-000265	MH	O							1	11/02/21	1
	126-060-85-00	5422 MERIDIAN PL LOT 53		PDS2021-TPHSPM-000563	SFD	O				1				11/02/21	1
	126-060-85-00	5416 MERIDIAN PL LOT 54		PDS2021-TPHSPM-000564	SFD	O				1				11/02/21	1
	126-060-85-00	5410 MERIDIAN PL LOT 55		PDS2021-TPHSPM-000565	SFD	O				1				11/02/21	1
	126-060-85-00	5405 MERIDIAN PL LOT 56		PDS2021-TPHSPM-000566	SFD	O				1				11/02/21	1
	126-060-85-00	5411 MERIDIAN PL LOT 57		PDS2021-TPHSPM-000567	SFD	O				1				11/02/21	1
	126-060-85-00	5417 MERIDIAN PL LOT 58		PDS2021-TPHSPM-000568	SFD	O						1		11/02/21	1
	402-310-04-00	3126 HOLLY RD		PDS2020-RESPRI-000122	MH	O				1				11/03/21	1
	652-110-04-00	620 TECATE RD		PDS2020-RESPRI-000268	MH	O				1				11/03/21	1
	396-080-87-00	14690 LAZY DOG WAY ADU		PDS2021-RESACC-000709	ADU	O						1		11/03/21	1
	396-180-03-00	9579 QUAIL CANYON RD		PDS2021-RESALT-010623	ADU	O						1		11/03/21	1
	287-020-46-00	24545 STARLIGHT MOUNTAIN RD		PDS2019-RESPRI-000409	SFD	O				1				11/04/21	1
	106-362-01-00	1638 CALAVO RD		PDS2021-MHPARK-000141	MH	O				1				11/04/21	1

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	106-370-62-00	1270 LORENZO DR ADU		PDS2021-RESACC-001263	ADU	O						1		11/04/21	1
	654-020-18-00	24933 SR-94		PDS2021-RESPRI-000198	MH	O		1						11/04/21	1
	491-452-03-00	9456 EL GRANITO AVE MAIN		PDS2021-RESPRI-000199	SFD, ADU	O				2				11/04/21	2
	186-241-42-00	27960 MOOSA CREEK WAY		PDS2021-TPHSPM-000501	SFD	O							1	10/07/21	1
	404-111-32-00	397 GALLOWAY VALLEY RD		PDS2021-RESPRI-000027	SFD	O							1	11/02/21	1
	498-154-08-00	4451 DAMON LN		PDS2021-TPHSPM-000411	SFD	O							1	09/01/21	1
	498-155-07-00	1772 ENZOBE LN		PDS2021-TPHSPM-000418	SFD	O							1	09/01/21	1
	186-791-37-00	28204 FLORA CT LOT 01		PDS2021-TPHSPM-000569	SFD	O						2		11/04/21	2
	186-791-37-00	28216 FLORA CT LOT 03		PDS2021-TPHSPM-000570	SFD	O						2		11/04/21	2
	186-791-37-00	28228 FLORA CT LOT 05		PDS2021-TPHSPM-000571	SFD	O						2		11/04/21	2
	186-791-37-00	28240 FLORA CT LOT 07		PDS2021-TPHSPM-000572	SFD	O						2		11/04/21	2
	402-141-18-00	10070 DUNBAR LN ADU		PDS2021-RESACC-000547	ADU	O							1	11/05/21	1
	123-480-55-00	1618 EL NIDO DR ADU		PDS2021-RESACC-001229	ADU	O							1	11/05/21	1
	523-070-19-00	24755 MARTIN WAY		PDS2021-RESPRI-000216	MH	O						1		11/05/21	1
	186-791-37-00	13304 PERENNIAL LN LOT 09		PDS2021-TPHSPM-000573	SFD	O						2		11/04/21	2
	121-351-14-00	396 HIGHLAND OAKS CT ADU		PDS2021-RESACC-000382	ADU	O							1	11/08/21	1
	186-791-37-00	13316 PERENNIAL LN LOT 11		PDS2021-TPHSPM-000574	SFD	O						2		11/04/21	2
	395-152-27-40	9500 HARRITT RD 40		PDS2021-MHPARK-000143	MH	O						1		11/09/21	1
	607-040-41-00	2279 SUNRISE RANCH LN ADU		PDS2021-RESACC-000986	ADU	O							1	11/09/21	1
	246-061-24-00	24757 SUTHERLAND DR		PDS2021-RESPRI-000224	SFD	O							1	11/09/21	1
	129-390-31-00	30004 RIDGE CREEK RD ADU		PDS2020-RESACC-000658	ADU	O							1	11/10/21	1
	265-050-20-00	5038 EL MIRLO ADU		PDS2021-RESACC-000403	ADU	O							1	11/10/21	1
	106-062-36-00	1125 LINDSAY LN ADU		PDS2021-RESACC-000604	ADU	O							1	11/10/21	1
	267-441-03-00	8418 HIDDEN COVE WAY ADU		PDS2021-RESACC-000646	ADU	O							1	11/10/21	1
	186-791-37-00	13303 PERENNIAL LN LOT 13		PDS2021-TPHSPM-000575	SFD	O						2		11/04/21	2
	186-791-37-00	13315 PERENNIAL LN LOT 15		PDS2021-TPHSPM-000576	SFD	O						2		11/04/21	2
	108-013-14-00	107 YUCCA RD		PDS2020-RESPRI-000225	SFD	O							1	03/03/21	1
	237-141-18-00	2302 PEET LN		PDS2020-RESPRI-000219	ADU	O							1	11/15/21	1
	237-161-30-00	446 RANCHO DEL VERDE		PDS2020-RESPRI-000319	ADU	O							1	11/15/21	1
	228-311-31-00	2906 HILL VALLEY DR		PDS2020-RESPRI-000135	SFD	O							1	05/13/21	1
	509-030-74-00	300 N THORNTON DR		PDS2021-MHPARK-000149	MH	O							1	11/16/21	1
	184-021-37-00	1853 MONTGOMERY DR ADU		PDS2021-RESACC-000977	ADU	O							1	11/16/21	1
	228-311-32-00	2908 HILL VALLEY DR		PDS2020-RESPRI-000132	SFD	O							1	05/14/21	1
	186-780-12-00	27778 HERITAGE LN		PDS2021-TPHSPM-000577	SFD	O			1					11/16/21	1
	186-780-13-00	27776 HERITAGE LN		PDS2021-TPHSPM-000578	SFD	O			1					11/16/21	1
	186-780-14-00	27774 HERITAGE LN		PDS2021-TPHSPM-000579	SFD	O			1					11/16/21	1
	186-780-15-00	27772 HERITAGE LN		PDS2021-TPHSPM-000580	SFD	O			1					11/16/21	1
	186-780-16-00	27770 HERITAGE LN		PDS2021-TPHSPM-000581	SFD	O			1					11/16/21	1
	186-780-17-00	27768 HERITAGE LN		PDS2021-TPHSPM-000582	SFD	O			1					11/16/21	1
	108-121-21-00	35060 HACIENDA HEIGHTS LOT 64		PDS2021-TPHSPM-000583	SFD	O					1			11/16/21	1
	108-121-21-00	35068 HACIENDA HEIGHTS LOT 65		PDS2021-TPHSPM-000584	SFD	O							1	11/16/21	1
	108-121-21-00	35076 HACIENDA HEIGHTS LOT 66		PDS2021-TPHSPM-000585	SFD	O							1	11/16/21	1
	108-121-21-00	204 HASS LN LOT 67		PDS2021-TPHSPM-000586	SFD	O					1			11/16/21	1
	108-121-21-00	208 HASS LN LOT 68		PDS2021-TPHSPM-000587	SFD	O							1	11/16/21	1
	108-121-21-00	212 HASS LN LOT 69		PDS2021-TPHSPM-000588	SFD	O							1	11/16/21	1
	108-121-21-00	216 HASS LN LOT 70		PDS2021-TPHSPM-000589	SFD	O							1	11/16/21	1
	388-551-37-00	8418 PUEBLO RD ADU		PDS2020-RESACC-001050	ADU	O						1		11/17/21	1
	266-010-10-00	17601 LA BAJADA ADU		PDS2020-RESACC-001172	ADU	O							1	11/17/21	1
	111-120-25-00	34541 EL SENDERO DR		PDS2020-RESPRI-000291	MH	O			1					11/17/21	1
	127-490-18-00	30417 VIA MARIA ELENA		PDS2021-RESALT-013295	ADU	O			1					11/17/21	1
	505-231-02-00	10707 JAMACHA BLVD		PDS2021-MHPARK-000146	MH	O		1						11/18/21	1
	400-370-20-00	13217 AURORA DR		PDS2021-MHPARK-000147	MH	O			1					11/18/21	1
	102-105-22-00	4053 PASO ORO VERDE ADU		PDS2021-RESACC-000377	ADU	O							1	11/18/21	1
	294-180-07-00	34897 YUMA RD		PDS2019-RESPRI-000381	SFD	O							1	11/19/21	1
	606-052-42-00	2492 CEDAR DR		PDS2020-RESPRI-000249	SFD	O		1						11/19/21	1
	493-242-30-00	941 MERRITT CT ADU		PDS2021-RESACC-001291	ADU	O						1		11/19/21	1
	276-120-55-00	17604 OAK GROVE RD		PDS2021-RESPRI-000069	SFD	O						1		10/20/21	1

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits									
1					2	3	7							8	9	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425	
	584-490-66-00	418 RAMONA AVE ADU		PDS2020-RESACC-000360	ADU	O						1		11/22/21	1	
	188-170-57-00	13955 MILLER WAY ADU		PDS2021-RESACC-001072	ADU	O							1	11/23/21	1	
	302-161-09-00	15954 VIA BROMA		PDS2021-RESPRI-000254	SFD	O						1		11/23/21	1	
	186-062-24-00	12410 MIRAR DE VALLE RD ADU		PDS2020-RESACC-000692	ADU	O							1	11/24/21	1	
	499-361-14-00	8673 GOLF DR ADU		PDS2021-RESACC-000239	ADU	O							1	11/24/21	1	
	524-150-20-00	21037 FOG RIDGE		PDS2019-RESPRI-000420	SFD	O		1						11/29/21	1	
	389-062-31-00	12649 VIA VIGNETO		PDS2020-RESPRI-000340	SFD	O							1	08/18/21	1	
	590-390-08-00	5121 CALLE DE LOS POTROS ADU		PDS2021-RESACC-000716	ADU	O							1	11/29/21	1	
	184-240-21-00	3775 ROBINHOOD LN ADU		PDS2020-RESACC-001365	ADU	O							1	11/30/21	1	
	398-150-27-00	14360 RIOS CANYON RD 38		PDS2021-MHPARK-000137	MH	O				1				11/30/21	1	
	397-140-45-00	13450 HWY 8 BUSINESS		PDS2021-MHPARK-000138	MH	O				1				11/30/21	1	
	398-210-05-00	13594 HIGHWAY 8 BUSINESS		PDS2021-MHPARK-000157	MH	O		1						11/30/21	1	
	133-450-19-00	30546 CRESCENT MOON DR ADU		PDS2020-RESACC-001193	ADU	O							1	12/01/21	1	
	277-110-39-00	17070 QUAIL CROSSING ADU		PDS2021-RESACC-001080	ADU	O							1	12/01/21	1	
	396-080-64-00	9415 SADDLE HILL RD		PDS2019-RESPRI-000292	SFD	O							1	06/03/21	1	
	132-351-25-00	31715 OAK GLEN RD		PDS2021-RESPRI-000130	SFD	O							1	10/05/21	1	
	388-390-07-00	1673 BRADDON WAY ADU		PDS2021-RESACC-000237	ADU	O							1	12/02/21	1	
	509-310-28-00	2778 SUNCREST BLVD ADU		PDS2021-RESACC-000691	ADU	O							1	12/02/21	1	
	186-790-01-00	28235 CITRUS CT		PDS2021-TPHSPM-000212	SFD	O							1	05/17/21	1	
	102-150-22-00	38518 HARRIS TRL ADU		PDS2021-RESACC-000098	ADU	O							1	12/03/21	1	
	188-331-13-00	28924 SUNSET RD ADU		PDS2021-RESACC-000637	ADU	O							1	12/03/21	1	
	281-083-21-00	2123 MONTECITO RD ADU		PDS2020-RESACC-000388	ADU	O							1	12/06/21	1	
	491-812-16-00	9202 GROSSMONT BLVD ADU		PDS2021-RESACC-000938	ADU	O							1	12/06/21	1	
	186-790-13-00	28223 CATTLE CREEK CT		PDS2021-TPHSPM-000385	SFD	O							1	08/23/21	1	
	234-220-40-00	1437 BIRCH AVE		PDS2020-RESPRI-000232	MH	O				1				12/08/21	1	
	406-120-16-00	1407 FARLIN RD		PDS2021-RESPRI-000170	SFD	O						1		12/08/21	1	
	184-101-24-00	3537 BUENA CREEK RD		PDS2019-RESPRI-000365	SFD	O						1		12/09/21	1	
	584-320-21-00	849 SACRAMENTO AVE ADU		PDS2021-RESACC-000843	ADU	O							1	12/09/21	1	
	186-790-17-00	28206 CATTLE CREEK CT		PDS2021-TPHSPM-000389	SFD	O							1	08/23/21	1	
	181-210-10-00	1017 LA RUEDA RD		PDS2021-RESPRI-000137	SFD	O				1				12/09/21	1	
	125-310-01-00	34778 CRIOLLO WAY		PDS2021-TPHSPM-000590	SFD	O				1				12/09/21	1	
	125-310-02-00	34774 CRIOLLO WAY		PDS2021-TPHSPM-000591	SFD	O				1				12/09/21	1	
	125-310-03-00	34770 CRIOLLO WAY		PDS2021-TPHSPM-000592	SFD	O				1				12/09/21	1	
	125-310-04-00	34766 CRIOLLO WAY		PDS2021-TPHSPM-000593	SFD	O				1				12/09/21	1	
	125-310-05-00	34762 CRIOLLO WAY		PDS2021-TPHSPM-000594	SFD	O				1				12/09/21	1	
	125-310-18-00	34763 CRIOLLO WAY		PDS2021-TPHSPM-000595	SFD	O				1				12/09/21	1	
	125-310-19-00	34767 CRIOLLO WAY		PDS2021-TPHSPM-000596	SFD	O				1				12/09/21	1	
	186-790-23-00	28223 OAK PERCH CT		PDS2021-TPHSPM-000401	SFD	O							1	08/31/21	1	
	186-790-29-00	28218 OAK PERCH CT		PDS2021-TPHSPM-000407	SFD	O							1	08/31/21	1	
	186-790-31-00	28230 OAK PERCH CT		PDS2021-TPHSPM-000409	SFD	O							1	08/31/21	1	
	186-790-32-00	28229 BLOSSOM CT		PDS2021-TPHSPM-000429	SFD	O							1	09/08/21	1	
	186-790-35-00	28211 BLOSSOM CT		PDS2021-TPHSPM-000432	SFD	O							1	09/08/21	1	
	108-120-71-00	331 CITRINE TRL BG 15 #079		PDS2021-COMPRI-000048	5+	O						8		12/10/21	8	
	108-120-71-00	332 CITRINE TRL BG 17 #093		PDS2021-COMPRI-000049	5+	O						6		12/10/21	6	
	396-220-18-00	10074 SILVER CREEK LN ADU		PDS2021-RESACC-000442	ADU	O							1	12/10/21	1	
	109-372-06-00	13480 RANCHO HEIGHTS RD		PDS2021-RESPRI-000064	SFD	O							1	12/10/21	1	
	186-790-37-00	28206 BLOSSOM CT		PDS2021-TPHSPM-000434	SFD	O							1	09/08/21	1	
	228-150-21-00	753 SUZANNE LN ADU		PDS2020-RESACC-001163	ADU	O							1	12/13/21	1	
	123-261-17-00	3639 LA CANADA RD ADU		PDS2021-RESACC-000432	ADU	O							1	12/13/21	1	
	504-262-05-00	2671 SILVER OAKS WAY ADU		PDS2021-RESACC-000897	ADU	O							1	12/13/21	1	
	678-490-50-00	9553 PIENZA PL ADU		PDS2021-RESACC-000989	ADU	O							1	12/13/21	1	
	522-042-27-00	4343 EMILY DR		PDS2021-RESPRI-000195	MH	O		1						12/13/21	1	
	126-060-85-71	5432 STARLIGHT PL		PDS2021-TPHSPM-000602	SFD	O				1				12/13/21	1	
	126-060-85-72	5426 STARLIGHT PL		PDS2021-TPHSPM-000603	SFD	O				1				12/13/21	1	
	126-060-85-73	5420 STARLIGHT PL		PDS2021-TPHSPM-000604	SFD	O				1		1		12/13/21	2	
	501-256-07-00	10052 BUENA VISTA DR ADU		PDS2020-RESACC-000942	ADU	O						1	1	12/14/21	2	
	288-422-20-00	23817 GLENN ELLEN CT ADU		PDS2021-RESACC-001193	ADU	O						1		12/14/21	1	

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Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits <u>Date Issued</u>	# of Units Issued Building Permits	
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425	
	282-251-24-00	1130 HUNTER ST ADU		PDS2021-RESACC-001232	ADU	O						1		12/14/21	1	
	186-790-40-00	28224 BLOSSOM CT		PDS2021-TPHSPM-000437	SFD	O							1	09/08/21	1	
	124-220-73-00	3187 OLD POST RD		PDS2019-RESPRI-000212	SFD	O							1	01/13/21	1	
	125-053-01-00	3101 VIA DE TODOS SANTOS		PDS2021-TPHSPM-000043	SFD	O							1	01/27/21	1	
	107-330-48-00	1505 VIA CHAPARRAL		PDS2020-RESPRI-000090	SFD	O							1	06/29/21	1	
	404-523-17-00	310 AMY WAY		PDS2020-RESPRI-000087	SFD	O							1	03/05/21	1	
	496-350-10-00	10264 VISTA DE LA CRUZ		PDS2020-RESPRI-000267	SFD	O							1	06/25/21	1	
	520-171-09-00	3816 VIA PALO VERDE LAGO		PDS2020-RESPRI-000330	SFD	O							1	09/16/21	1	
	579-406-23-00	1041 CORONADO AVE		PDS2019-RESPRI-000375	SFD	O							1	04/01/21	1	
	393-100-22-00	9872 BLOSSOM VALLEY RD MAIN		PDS2021-RESPRI-000146	SFD	O							2	09/08/21	2	
	237-100-28-00	2459 SAN PASQUAL VALLEY RD		PDS2021-RESPRI-000101	SFD	O						1		12/23/21	1	
	283-082-19-00	1145 GEM LN		PDS2021-RESPRI-000301	SFD	O						1		12/27/21	1	
	579-366-25-00	1022 RAMONA AVE MAIN		PDS2021-RESPRI-000122	SFD	O						2		12/21/21	2	
	186-771-25-00	27861 SILO LN		PDS2021-TPHSPM-000622	SFD	O						1		12/21/21	1	
	186-771-27-00	27853 SILO LN		PDS2021-TPHSPM-000624	SFD	O						1		12/21/21	1	
	234-120-50-00	1672 CITRUS HILLS LN		PDS2021-RESPRI-000168	SFD	O							1	12/15/21	1	
	108-120-71-00	35164 COOPER PL LOT 116		PDS2021-TPHSPM-000617	SFD	O							1	12/20/21	1	
	108-120-71-00	35165 COOPER PL LOT 120		PDS2021-TPHSPM-000621	SFD	O							1	12/20/21	1	
	186-771-28-00	27849 SILO LN		PDS2021-TPHSPM-000625	SFD	O							1	12/21/21	1	
	186-771-29-00	27845 SILO LN		PDS2021-TPHSPM-000626	SFD	O							1	12/21/21	1	
	186-771-26-00	27857 SILO LN		PDS2021-TPHSPM-000623	SFD	O							1	12/21/21	1	
	108-120-71-00	35170 COOPER PL LOT 117		PDS2021-TPHSPM-000618	SFD	O							1	12/20/21	1	
	108-120-71-00	35140 CITRON LN LOT 137		PDS2021-TPHSPM-000614	SFD	O							1	12/20/21	1	
	108-120-71-00	35129 CITRON LN LOT 152		PDS2021-TPHSPM-000616	SFD	O							1	12/20/21	1	
	125-310-06-00	34758 CRIOLLO WAY		PDS2021-TPHSPM-000605	SFD	O							1	12/16/21	1	
	108-120-71-00	35176 COOPER PL LOT 118		PDS2021-TPHSPM-000619	SFD	O							1	12/20/21	1	
	108-120-71-00	35171 COOPER PL LOT 119		PDS2021-TPHSPM-000620	SFD	O							1	12/20/21	1	
	108-120-71-00	35134 CITRON LN LOT 136		PDS2021-TPHSPM-000613	SFD	O							1	12/20/21	1	
	108-120-71-00	35135 CITRON LN LOT 151		PDS2021-TPHSPM-000615	SFD	O							1	12/20/21	1	
	125-310-07-00	34754 CRIOLLO WAY		PDS2021-TPHSPM-000606	SFD	O							1	12/16/21	1	
	125-310-09-00	34746 CRIOLLO WAY		PDS2021-TPHSPM-000608	SFD	O							1	12/16/21	1	
	125-310-20-00	34743 CRIOLLO WAY		PDS2021-TPHSPM-000610	SFD	O							1	12/16/21	1	
	280-061-13-00	663 ASH ST		PDS2020-RESPRI-000200	MH	O				1				12/28/21	1	
	108-120-71-00	35128 CITRON LN LOT 135		PDS2021-TPHSPM-000612	SFD	O							1	12/20/21	1	
	107-410-52-00	2511 WELDON WAY ADU		PDS2020-RESACC-000963	ADU	O							1	12/17/21	1	
	125-310-08-00	34750 CRIOLLO WAY		PDS2021-TPHSPM-000607	SFD	O							1	12/16/21	1	
	125-310-10-00	34742 CRIOLLO WAY		PDS2021-TPHSPM-000609	SFD	O							1	12/16/21	1	
	125-310-21-00	34739 CRIOLLO WAY		PDS2021-TPHSPM-000611	SFD	O							1	12/16/21	1	
	124-040-14-00	3409 LINDA VISTA TER ADU		PDS2021-RESACC-000496	ADU	O							1	12/20/21	1	
	521-111-16-00	18902 WEST BOUNDARY TT		PDS2021-RESPRI-000333	MH	O		1						12/15/21	1	
	106-340-56-00	1307 ARDEN WAY		PDS2021-RESPRI-000394	MH	O		1						12/15/21	1	
	400-140-26-00	8056 TONE LN ADU		PDS2020-RESACC-001023	ADU	O							1	12/27/21	1	
	280-062-06-00	780 ELM ST		PDS2020-RESPRI-000300	MH	O		1						12/16/21	1	
	578-042-27-00	1714 GRAND AVE ADU		PDS2021-RESALT-002444	ADU	O							1	12/27/21	1	
	288-623-30-00	15717 ZEIGLER CT ADU		PDS2021-RESACC-000591	ADU	O							1	12/17/21	1	
	189-093-46-00	27131 OAKMONT RD ADU		PDS2020-RESACC-001068	ADU	O							1	12/30/21	1	
	584-450-25-00	541 SACRAMENTO AVE ADU		PDS2021-RESACC-000950	ADU	O							1	12/17/21	1	
	496-211-39-00	4841 POINT ALTO ADU		PDS2021-RESALT-001523	ADU	O							1	12/17/21	1	
	181-071-35-00	3586 ROYAL RD		PDS2020-RESPRI-000226	MH	O							1	12/27/21	1	
	324-070-23-00	16885 DEER HILL ESTATES ADU		PDS2021-RESALT-003338	ADU	O						1		12/20/21	1	
	392-010-19-00	10880 SR-67		PDS2021-MHPARK-000164	MH	O				1				12/20/21	1	
	397-270-01-00	8661 WINTER GARDENS BLVD		PDS2021-MHPARK-000165	MH	O				1				12/20/21	1	
	397-180-08-00	13162 I-8 BUSINESS 20		PDS2021-MHPARK-000166	MH	O				1				12/21/21	1	
	403-410-02-00	2400 ALPINE BLVD 94		PDS2021-MHPARK-000172	MH	O				1				12/29/21	1	
	521-150-02-00	17420 LAZAROFF LN		PDS2021-RESPRI-000262	SFD	O				1				12/29/21	1	
	397-180-08-00	13162 I-8 BUSINESS 51		PDS2021-MHPARK-000167	MH	O		1						12/21/21	1	
	105-841-03-00	E FALLBROOK ST		PDS2020-RESALT-007351	ADU	O				1				1/5/2021	1	

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Building Permits								
1					2	3	7							8	9
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Building Permits Date Issued	# of Units Issued Building Permits
Summary Row: Start Data Entry Below							0	46	0	318	0	398	663		1425
	279-131-40-04	OAK TREE RANCH		PDS2021-MHPARK-000002	MH	O						1		1/4/2021	1
	337-041-16-00	BUTTERFIELD RANCH		PDS2021-MHPARK-000011	MH	O						1		1/27/2021	1
	337-041-16-00	BUTTERFIELD RANCH		PDS2021-MHPARK-000012	MH	O						1		1/28/2021	1
	337-041-16-00	BUTTERFIELD RANCH		PDS2021-MHPARK-000013	MH	O						1		1/28/2021	1
	337-041-16-00	BUTTERFIELD RANCH		PDS2021-MHPARK-000014	MH	O						1		1/28/2021	1
	337-041-16-00	BUTTERFIELD RANCH		PDS2021-MHPARK-000015	MH	O						1		1/28/2021	1
	337-041-16-00	BUTTERFIELD RANCH		PDS2021-MHPARK-000016	MH	O						1		1/28/2021	1
	337-041-16-00	BUTTERFIELD RANCH		PDS2021-MHPARK-000017	MH	O						1		1/28/2021	1
	283-101-37-00	DYE		PDS2020-RESACC-000375	ADU	O						1		3/8/2021	1
	590-230-55-00	JONEL		PDS2020-RESACC-000379	ADU	O							1	3/4/2021	1
	106-012-36-00	PALOMINO RD		PDS2020-RESALT-009199	ADU	O						1		3/4/2021	1
	127-010-33-00	W LILAC RD		PDS2020-RESPRI-000238	MH	O							1	3/8/2021	1
	189-192-02-00	SKYLINE RANCH COUNTRY CLUB		PDS2021-MHPARK-000020	MH	O							1	3/26/2021	1
	404-042-04-00	ALPINE OAKS ESTATES		PDS2021-MHPARK-000038	MH	O						1		5/20/2021	1
	397-140-16-00	RANCHO LA VISTA		PDS2021-MHPARK-000060	MH	O						1		5/21/2021	1
	397-140-16-00	RANCHO LA VISTA		PDS2021-MHPARK-000061	MH	O						1		5/21/2021	1
	410-020-49-00	PINE VALLEY		PDS2019-COMACC-000105	2 to 4	O						4		9/22/2021	4

Table A2

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061	
	264-043-12-00	19941 FORTUNA DEL ESTE		PDS2020-RESACC-001104	ADU	O							1	12/22/2021	1	
	302-162-17-00	16020 VIA DICHA		PDS2020-RESPRI-000092	SFD	O							1	6/4/2021	1	
	496-071-15-00	10278 FUERTE DR		PDS2019-RESACC-000639	ADU	O							1	10/26/2021	1	
	234-440-01-00	1922 SUMMIT DR		PDS2019-RESPRI-000093	SFD	O							1	1/21/2021	1	
	265-201-20-00	6277 LAGO LINDO		PDS2020-RESALT-005760	ADU	O						1		1/6/2021	1	
	509-030-74-00	300 THORNTON DR		PDS2020-MHPARK-000144	MH	O							1	1/21/2021	1	
	509-030-74-00	300 THORNTON DR		PDS2021-MHPARK-000033	MH	O							1	6/11/2021	1	
	127-290-60-00	31662 MOUNTAIN WAY		PDS2019-RESACC-000666	ADU	O							1	1/6/2021	1	
	397-140-45-00	13450 HWY 8 BUSINESS		PDS2021-MHPARK-000094	MH	O							1	11/9/2021	1	
	495-440-32-00	4341 HELIX CANYON DR		PDS2019-RESACC-000594	ADU	O							1	8/27/2021	1	
	264-321-17-00	18356 VIA AMBIENTE		PDS2019-RESPRI-000346	SFD	O							1	12/6/2021	1	
	107-230-31-00	2399 VIA DEL ROBLES		PDS2020-RESPRI-000102	SFD	O							1	12/22/2021	1	
	509-030-74-00	300 THORNTON DR		PDS2021-MHPARK-000149	MH	O							1	12/21/2021	1	
	508-200-14-00	1649 VISTA DE MONTEMAR		PDS2004-1006-20040526	SFD	O						2		8/24/2021	2	
	495-460-05-00	4340 MT HELIX HIGHLANDS DR		PDS2017-RESPRI-000141	SFD	O							1	12/9/2021	1	
	404-231-02-00	3537 ALPINE BLVD		PDS2019-RESACC-000657	ADU	O							1	4/29/2021	1	
	586-052-07-00	8336 THE GRANT PL		PDS2020-TPHSPM-000237	SFD	O							1	3/22/2021	1	
	186-710-15-00	10002 TALL OAK DR		PDS2017-RESPRI-000237	SFD	O							1	10/1/2021	1	
	586-052-08-00	8330 THE GRANT PL		PDS2020-TPHSPM-000238	SFD	O							1	4/28/2021	1	
	279-160-41-00	827 PILE ST		PDS2019-RESPRI-000395	SFD	O							1	11/8/2021	1	
	484-102-26-00	1168 SUMNER AVE		PDS2020-COMACC-000075	ADU	O		1						6/18/2021	1	
	105-020-33-00	1568 VISTA DEL LAGO DR		PDS2019-RESPRI-000403	SFD, ADU	O							1	5/25/2021	1	
	276-023-24-00	15406 HIGHLAND VALLEY RD		PDS2016-RESPRI-000416	SFD	O							1	11/9/2021	1	
	181-280-48-00	3419 SAGEWOOD HILLS RD		PDS2020-RESPRI-000259	SFD	O							1	12/8/2021	1	
	407-051-03-00	10842 SR-79		PDS2019-RESPRI-000298	SFD	O							1	12/13/2021	1	
	404-520-09-00	257 ALPINE TRAIL RD		PDS2020-RESPRI-000127	SFD	O							1	9/23/2021	1	
	397-140-45-00	13450 HWY 8 BUSINESS		PDS2021-MHPARK-000111	MH	O							1	12/1/2021	1	
	501-235-59-00	10618 OLVERA RD		PDS2019-RESPRI-000152	SFD	O							1	11/5/2021	1	
	276-030-59-00	15732 HIGHLAND VALLEY RD		PDS2018-RESPRI-000426	SFD	O							1	4/20/2021	1	
	172-210-34-00	3763 SILVERLEAF LN		PDS2019-RESPRI-000306	MH	O							1	9/16/2021	1	
	586-052-10-00	8318 THE GRANT PL		PDS2020-TPHSPM-000240	SFD	O							1	4/6/2021	1	
	276-091-06-00	16381 HIGHLAND MESA DR		PDS2019-RESPRI-000382	SFD	O							1	3/9/2021	1	
	586-052-11-00	8312 THE GRANT PL		PDS2020-TPHSPM-000241	SFD	O							1	3/4/2021	1	
	126-430-13-00	5404 FAIRGREEN WAY		PDS2018-RESPRI-000088	SFD	O							1	8/2/2021	1	
	404-263-45-00	1503 KAILA MARIE WAY		PDS2020-RESPRI-000038	SFD	O							1	4/27/2021	1	
	586-052-09-00	8324 THE GRANT PL		PDS2020-TPHSPM-000239	SFD	O							1	4/1/2021	1	
	126-072-17-00	31510 CALLE DE LAS ROSAS		PDS2020-TPHSPM-000383	SFD	O							1	3/17/2021	1	
	189-271-29-00	27465 COOL WATER RANCH LN		PDS2019-RESPRI-000408	SFD	O							1	10/6/2021	1	
	586-052-16-00	8365 THE GRANT PL		PDS2020-TPHSPM-000246	SFD	O							1	3/22/2021	1	
	393-200-07-00	15042 CREEK HILLS RD		PDS2020-RESACC-000773	ADU	O							1	10/22/2021	1	
	564-040-07-00	2612 RIDGEWAY DR		PDS2019-COMPRI-000041	5+	R				6				10/19/2021	6	
	178-210-41-00	3220 VISTA PACIFICA		PDS2020-RESPRI-000084	SFD	O							1	7/6/2021	1	
	504-243-02-00	9602 TRES PALMAS WAY		PDS2020-TPHSPM-000278	SFD	O							1	1/25/2021	1	
	504-243-08-00	2249 PUNTA ROCA RD		PDS2020-TPHSPM-000284	SFD	O							1	3/8/2021	1	
	504-243-09-00	2255 PUNTA ROCA RD		PDS2020-TPHSPM-000285	SFD	O							1	3/16/2021	1	
	504-243-12-00	2236 PUNTA ROCA RD		PDS2020-TPHSPM-000288	SFD	O							1	2/18/2021	1	
	586-052-06-00	8342 THE GRANT PL		PDS2020-TPHSPM-000236	SFD	O							1	3/2/2021	1	
	586-052-15-00	8353 THE GRANT PL		PDS2020-TPHSPM-000245	SFD	O							1	3/9/2021	1	
	186-772-26-00	27629 HERITAGE LN		PDS2020-TPHSPM-000420	SFD	O							1	2/11/2021	1	
	186-101-76-00	10343 HIGH MOUNTAIN DR		PDS2019-RESPRI-000123	SFD	O							1	9/25/2021	1	
	497-205-14-00	4312 NABAL DR		PDS2020-RESALT-013266	ADU	O						1		11/24/2021	1	
	270-290-45-00	19976 MT ISRAEL PL		PDS2017-RESPRI-000239	SFD	O							1	10/26/2021	1	
	170-161-65-00	3012 FAIRVIEW DR		PDS2020-RESACC-001339	ADU	O							1	11/5/2021	1	
	586-052-13-00	8311 THE GRANT PL		PDS2020-TPHSPM-000243	SFD	O							1	6/7/2021	1	
	496-201-17-00	4823 RESMAR RD		PDS2020-RESALT-001865	ADU	O							1	4/29/2021	1	
	186-772-19-00	27620 HERITAGE LN		PDS2021-TPHSPM-000002	SFD	O							1	5/24/2021	1	

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy								
1					2	3	10						11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061
	186-772-23-00	27617 HERITAGE LN		PDS2021-TPHSPM-000003	SFD	O							1	5/24/2021	1
	186-772-15-00	27604 HERITAGE LN		PDS2021-TPHSPM-000037	SFD	O							1	7/6/2021	1
	186-772-17-00	27612 HERITAGE LN		PDS2021-TPHSPM-000039	SFD	O							1	7/6/2021	1
	186-772-21-00	27609 HERITAGE LN		PDS2021-TPHSPM-000041	SFD	O							1	7/6/2021	1
	186-772-12-00	27613 KONYN CT		PDS2021-TPHSPM-000168	SFD	O							1	9/29/2021	1
	505-580-11-00	10310 ARES CT		PDS2020-TPHSPM-000439	SFD	O							1	4/12/2021	1
	107-151-20-00	3149 VIA DEL CIELO		PDS2019-RESPRI-000291	SFD	O							1	4/26/2021	1
	107-080-57-00	3740 DOS NINOS RD		PDS2019-RESPRI-000407	SFD	O							1	8/5/2021	1
	408-100-21-00	9492 TECATE CYPRESS TRL		PDS2019-RESPRI-000068	SFD	O							1	4/12/2021	1
	186-772-27-00	27633 HERITAGE LN		PDS2020-TPHSPM-000421	SFD	O							1	2/11/2021	1
	186-772-28-00	27637 HERITAGE LN		PDS2020-TPHSPM-000422	SFD	O							1	2/11/2021	1
	396-170-09-00	9922 BLOSSOM SPRINGS RD		PDS2019-RESACC-000443	ADU	O							1	4/13/2021	1
	185-490-32-00	29720 SAGE MEADOW CT		PDS2018-RESPRI-000349	SFD	O							1	3/29/2021	1
	123-430-17-00	7 COUNTRY GLEN RD		PDS2021-RESPRI-000026	SFD	O							1	12/8/2021	1
	126-072-36-00	31469 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000307	SFD	O							1	1/15/2021	1
	126-072-39-00	31493 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000310	SFD	O							1	1/15/2021	1
	126-072-18-00	31504 CALLE DE LAS ROSAS		PDS2020-TPHSPM-000384	SFD	O							1	3/17/2021	1
	126-072-26-00	31338 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000423	SFD	O							1	4/21/2021	1
	126-072-28-00	31307 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000425	SFD	O							1	4/19/2021	1
	183-141-03-00	249 WOODLAND DR		PDS2020-RESACC-000074	ADU	O							1	6/7/2021	1
	394-380-64-00	9221 RICKIE RD		PDS2020-RESPRI-000056	SFD	O							1	1/27/2021	1
	126-072-40-00	31505 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000311	SFD	O							1	1/11/2021	1
	104-272-32-00	411 ALI WAY		PDS2020-RESPRI-000222	SFD	O							1	2/24/2021	1
	505-580-11-00	10304 ARES CT		PDS2020-TPHSPM-000440	SFD	O							1	4/12/2021	1
	189-271-31-00	27427 COOL WATER RANCH RD		PDS2019-RESPRI-000357	SFD	O							1	5/19/2021	1
	186-772-37-00	27617 PARK CIRCLE WAY		PDS2021-TPHSPM-000104	SFD	O							1	8/27/2021	1
	186-772-46-00	27653 PARK CIRCLE WAY		PDS2020-TPHSPM-000462	SFD	O							1	12/21/2021	1
	286-101-26-00	18886 OLD JULIAN TRL		PDS2018-RESACC-000626	ADU	O							1	4/14/2021	1
	186-772-38-00	27621 PARK CIRCLE WAY		PDS2021-TPHSPM-000105	SFD	O							1	8/31/2021	1
	126-072-38-00	31485 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000309	SFD	O							1	1/12/2021	1
	126-071-54-00	31514 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000313	SFD	O							1	1/12/2021	1
	126-072-16-00	31516 CALLE DE LAS ROSAS		PDS2020-TPHSPM-000382	SFD	O							1	3/17/2021	1
	126-072-19-00	31523 CALLE DE LAS ROSAS		PDS2020-TPHSPM-000385	SFD	O							1	3/17/2021	1
	126-072-33-00	31347 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000386	SFD	O							1	3/18/2021	1
	126-072-27-00	31314 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000424	SFD	O							1	4/21/2021	1
	126-072-30-00	31323 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000427	SFD	O							1	4/19/2021	1
	126-072-01-00	31551 CALLE DE LAS ROSAS		PDS2020-TPHSPM-000430	SFD	O							1	4/26/2021	1
	126-072-05-00	31575 CALLE DE LAS ROSAS		PDS2020-TPHSPM-000434	SFD	O							1	4/26/2021	1
	126-072-10-00	31552 CALLE DE LAS ROSAS		PDS2020-TPHSPM-000435	SFD	O							1	4/26/2021	1
	241-130-11-00	2209 VISTA LUCIA		PDS2020-RESPRI-000114	SFD	O							1	10/26/2021	1
	186-772-24-00	27621 HERITAGE LN		PDS2021-TPHSPM-000004	SFD	O							1	5/24/2021	1
	186-772-18-00	27616 HERITAGE LN		PDS2021-TPHSPM-000001	SFD	O							1	5/24/2021	1
	186-772-20-00	27605 HERITAGE LN		PDS2021-TPHSPM-000040	SFD	O							1	7/7/2021	1
	186-772-14-00	27605 KONYN CT		PDS2021-TPHSPM-000170	SFD	O							1	9/28/2021	1
	186-772-25-00	27625 HERITAGE LN		PDS2021-TPHSPM-000005	SFD	O							1	5/24/2021	1
	186-772-16-00	27608 HERITAGE LN		PDS2021-TPHSPM-000038	SFD	O							1	7/6/2021	1
	186-772-10-00	27621 KONYN CT		PDS2021-TPHSPM-000166	SFD	O							1	9/29/2021	1
	267-148-14-00	8191 ARTESIAN RD		PDS2018-RESACC-000934	ADU	O							1	6/16/2021	1
	505-580-11-00	2457 JUPITER LN		PDS2020-TPHSPM-000441	SFD	O							1	4/12/2021	1
	190-061-27-00	26247 CALLE DE ENCINAS		PDS2020-RESACC-000394	ADU	O							1	11/15/2021	1
	186-772-22-00	27613 HERITAGE LN		PDS2021-TPHSPM-000042	SFD	O							1	7/6/2021	1
	186-772-13-00	27609 KONYN CT		PDS2021-TPHSPM-000169	SFD	O							1	9/29/2021	1
	293-054-30-00	35162 LILAC LN		PDS2019-RESPRI-000057	SFD	O							2	12/22/2021	2
	189-094-38-00	13820 WOODS VALLEY CT		PDS2019-RESPRI-000345	MH	O							1	4/23/2021	1
	108-506-10-00	35725 ESPERIA WAY		PDS2020-TPHSPM-000331	SFD	O							1	3/15/2021	1
	108-506-12-00	35737 ESPERIA WAY		PDS2020-TPHSPM-000333	SFD	O							1	3/15/2021	1

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061	
	108-506-14-00	35749 ESPERIA WAY		PDS2020-TPHSPM-000335	SFD	O							1	1/28/2021	1	
	108-506-16-00	35761 ESPERIA WAY		PDS2020-TPHSPM-000337	SFD	O							1	1/28/2021	1	
	127-410-31-00	7219 CAMINO DEL REY		PDS2017-RESPRI-000182	SFD	O							1	12/22/2021	1	
	108-507-47-00	226 VENTASSO WAY		PDS2020-TPHSPM-000340	SFD	O							1	3/18/2021	1	
	186-772-40-00	27629 PARK CIRCLE WAY		PDS2021-TPHSPM-000107	SFD	O							1	8/31/2021	1	
	102-750-37-00	2914 VISTA DEL RIO		PDS2019-RESPRI-000193	SFD	O							1	5/20/2020	1	
	186-772-35-00	27609 PARK CIRCLE WAY		PDS2021-TPHSPM-000102	SFD	O							1	8/27/2021	1	
	186-772-48-00	27661 PARK CIRCLE WAY		PDS2020-TPHSPM-000464	SFD	O							1	12/21/2021	1	
	124-462-31-00	3290 BRUSHWOOD LN		PDS2019-RESACC-000101	ADU	O							1	11/16/2021	1	
	133-470-06-00	31212 RIVOLI RD		PDS2020-RESACC-000244	ADU	O							1	5/27/2021	1	
	241-130-10-00	2223 VISTA LUCIA		PDS2020-RESPRI-000054	SFD	O							1	6/2/2021	1	
	234-260-42-00	2191 VISTA LUCIA		PDS2020-RESPRI-000057	SFD	O							1	6/2/2021	1	
	241-121-03-00	1791 VIA SINSONTE		PDS2020-RESPRI-000107	SFD	O							1	9/23/2021	1	
	186-772-34-00	27605 PARK CIRCLE WAY		PDS2021-TPHSPM-000101	SFD	O							1	8/27/2021	1	
	186-772-39-00	27625 PARK CIRCLE WAY		PDS2021-TPHSPM-000106	SFD	O							1	8/31/2021	1	
	189-031-28-00	30810 HILLTOP VIEW CT		PDS2020-RESACC-000289	ADU	O							1	6/9/2021	1	
	106-022-34-00	1485 SURREY HEIGHTS		PDS2020-RESACC-000465	ADU	O							1	6/22/2021	1	
	129-360-20-00	12178 LILAC HEIGHTS CT		PDS2018-RESPRI-000050	SFD	O							1	11/5/2021	1	
	241-040-25-00	2230 VISTA LUCIA		PDS2020-RESPRI-000109	SFD	O							1	10/6/2021	1	
	241-040-23-00	2111 VISTA LUCIA		PDS2020-RESPRI-000110	SFD	O							1	10/15/2021	1	
	125-053-03-00	3109 VIA DE TODO SANTOS		PDS2018-TPHSPM-000442	SFD	O							1	5/25/2021	1	
	125-053-60-00	4660 SILENT KNOLL DR		PDS2020-TPHSPM-000347	SFD	O							1	2/19/2021	1	
	125-052-20-00	4651 SILENT KNOLL DR		PDS2020-TPHSPM-000354	SFD	O							1	1/29/2021	1	
	125-053-49-00	3126 JICARILLA DR		PDS2020-TPHSPM-000413	SFD	O							1	5/13/2021	1	
	125-053-06-00	3121 VIA DE TODOS SANTOS		PDS2021-TPHSPM-000044	SFD	O							1	6/10/2021	1	
	125-053-07-00	3125 VIA DE TODOS SANTOS		PDS2021-TPHSPM-000045	SFD	O							1	6/15/2021	1	
	234-260-43-00	2119 VISTA LUCIA		PDS2020-RESPRI-000059	SFD	O							1	5/5/2021	1	
	239-160-25-00	20605 VIENTO VALLE		PDS2018-RESPRI-000104	SFD	O							1	8/23/2021	1	
	126-072-32-00	31339 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000429	SFD	O							1	4/21/2021	1	
	105-742-58-00	2375 PAIGE CIR		PDS2020-RESPRI-000175	SFD	O							1	5/7/2021	1	
	393-021-73-00	10001 BLOSSOM VALLEY RD		PDS2018-RESACC-000950	ADU	O							1	9/17/2021	1	
	514-403-11-00	2050 HIDDEN CREST DR		PDS2019-RESPRI-000174	SFD	O							1	11/17/2021	1	
	241-140-01-00	2135 VISTA LUCIA		PDS2020-RESPRI-000058	SFD	O							1	5/5/2021	1	
	590-011-19-00	2853 SYLVIA ST		PDS2020-RESACC-001148	ADU	O							1	7/13/2021	1	
	596-173-51-00	3164 RAVEN HILL RD		PDS2018-RESPRI-000031	SFD	O							1	3/25/2021	1	
	377-170-03-00	11459 MANZANITA RD		PDS2020-RESACC-000568	ADU	O							1	12/23/2021	1	
	389-062-04-00	12276 VIA RUSCELLO		PDS2020-RESPRI-000171	SFD	O							1	6/8/2021	1	
	501-254-16-00	10116 CAMPO RD		PDS2019-RESALT-011901	ADU	O							1	2/26/2021	1	
	125-053-02-00	3105 VIA DE TODO SANTOS		PDS2018-TPHSPM-000441	SFD	O							1	5/25/2021	1	
	125-053-45-00	3142 JICARILLA DR		PDS2020-TPHSPM-000409	SFD	O							1	5/19/2021	1	
	125-053-46-00	3138 JICARILLA DR		PDS2020-TPHSPM-000410	SFD	O							1	5/13/2021	1	
	125-053-50-00	3122 JICARILLA DR		PDS2020-TPHSPM-000414	SFD	O							1	5/13/2021	1	
	125-052-45-00	3045 VIA DE TODOS SANTOS		PDS2021-TPHSPM-000047	SFD	O							1	6/9/2021	1	
	108-506-13-00	35743 ESPERIA WAY		PDS2020-TPHSPM-000334	SFD	O							1	1/26/2021	1	
	108-506-17-00	35767 ESPERIA WAY		PDS2020-TPHSPM-000338	SFD	O							1	1/26/2021	1	
	108-506-18-00	35773 ESPERIA WAY		PDS2020-TPHSPM-000339	SFD	O							1	1/26/2021	1	
	186-772-36-00	27613 PARK CIRCLE WAY		PDS2021-TPHSPM-000103	SFD	O							1	8/27/2021	1	
	186-772-41-00	27633 PARK CIRCLE WAY		PDS2021-TPHSPM-000108	SFD	O							1	8/31/2021	1	
	186-772-47-00	27657 PARK CIRCLE WAY		PDS2020-TPHSPM-000463	SFD	O							1	12/21/2021	1	
	127-400-06-00	30457 CALLE LA REINA		PDS2019-RESACC-000889	ADU	O						1		1/14/2021	1	
	172-063-29-00	28720 TWIN OAKS VALLEY RD		PDS2019-RESPRI-000244	MH	O							1	10/19/2021	1	
	400-050-58-00	12809 JACKSON HILL DR		PDS2018-RESACC-000400	ADU	O							1	5/21/2021	1	
	279-120-45-00	428 WASHINGTON ST		PDS2019-RESPRI-000378	SFD	O							1	12/6/2021	1	
	108-120-71-00	35150 BLOSSOM PL		PDS2021-TPHSPM-000137	SFD	O							2	12/6/2021	2	
	108-120-71-00	35151 CITRUS COVE		PDS2021-TPHSPM-000140	SFD	O							2	12/3/2021	2	
	108-120-71-00	35120 BLOSSOM PL		PDS2021-TPHSPM-000207	SFD	O							2	12/16/2021	2	

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061	
	108-120-71-00	35111 BLOSSOM PL		PDS2021-TPHSPM-000209	SFD	O							2	12/16/2021	2	
	108-120-71-00	35127 BLOSSOM PL		PDS2021-TPHSPM-000210	SFD	O							2	12/29/2021	2	
	596-152-74-00	14701 HAVEN WAY		PDS2019-RESPRI-000366	SFD	O							1	12/21/2021	1	
	181-210-11-00	1021 LA RUEDA RD		PDS2020-RESPRI-000015	SFD	O							1	5/23/2021	1	
	591-162-43-00	3780 VISTA POINTE		PDS2020-RESALT-012363	ADU	O						1		12/21/2021	1	
	410-073-18-00	8301 FOOTHILL BLVD		PDS2020-RESPRI-000333	MH	O							1	8/27/2021	1	
	497-102-13-00	4652 LA RUEDA DR		PDS2019-RESACC-000719	ADU	O							1	10/5/2021	1	
	398-391-01-00	9265 OLD FARMHOUSE RD		PDS2019-TPHSPM-000261	SFD	O							1	5/21/2021	1	
	398-391-08-00	9252 OLD FARMHOUSE RD		PDS2019-TPHSPM-000268	SFD	O							1	2/25/2021	1	
	398-391-20-00	9253 OLD FARMHOUSE RD		PDS2019-TPHSPM-000280	SFD	O							1	2/5/2021	1	
	104-330-01-00	910 OLD STAGE RD		PDS2019-RESACC-000516	ADU	O							1	6/18/2021	1	
	188-340-09-00	15487 HAWKSBURY LN		PDS2020-RESACC-000036	ADU	O							1	6/18/2021	1	
	288-081-13-00	25002 ROMINE RD		PDS2019-RESPRI-000358	SFD	O							1	8/11/2021	1	
	288-461-04-00	16511 SWARTZ CANYON RD		PDS2019-RESACC-000951	ADU	O						1		7/9/2021	1	
	108-507-49-00	214 VENTASSO WAY		PDS2020-TPHSPM-000342	SFD	O							1	5/12/2021	1	
	505-231-40-10	10722 PORTER TER		PDS2020-TPHSPM-000319	SFD	O							1	2/9/2021	1	
	505-231-40-15	10723 PORTER TER		PDS2020-TPHSPM-000323	SFD	O							1	2/9/2021	1	
	513-102-10-00	14863 QUAIL HAVEN LN		PDS2019-RESACC-000444	ADU	O						1		7/28/2021	1	
	108-506-06-00	35778 ESPERIA WAY		PDS2020-TPHSPM-000329	SFD	O							1	1/28/2021	1	
	108-506-09-00	35719 ESPERIA WAY		PDS2020-TPHSPM-000330	SFD	O							1	3/16/2021	1	
	108-506-11-00	35731 ESPERIA WAY		PDS2020-TPHSPM-000332	SFD	O							1	3/15/2021	1	
	108-506-15-00	35755 ESPERIA WAY		PDS2020-TPHSPM-000336	SFD	O							1	1/28/2021	1	
	178-210-18-00	3637 CAMINO DE LAS LOMAS		PDS2018-RESPRI-000280	SFD	O							1	11/10/2021	1	
	108-120-71-00	35158 BLOSSOM PL		PDS2021-TPHSPM-000136	SFD	O							2	12/7/2021	2	
	108-120-71-00	35103 BLOSSOM PL		PDS2021-TPHSPM-000208	SFD	O							2	12/21/2021	2	
	108-120-71-00	35135 BLOSSOM PL		PDS2021-TPHSPM-000211	SFD	O							2	12/30/2021	2	
	217-220-17-00	809 POINSETTIA AVE		PDS2020-RESACC-001028	ADU	O							1	6/29/2021	1	
	108-507-48-00	220 VENTASSO WAY		PDS2020-TPHSPM-000341	SFD	O							1	3/16/2021	1	
	185-201-31-00	28847 VIA PIEDRA		PDS2020-RESPRI-000157	SFD	O							1	7/12/2021	1	
	186-710-07-00	10106 TALL OAK DR		PDS2018-RESPRI-000189	SFD	O							1	11/19/2021	1	
	288-411-20-00	23941 BERRYESSA CT		PDS2020-RESACC-001250	ADU	O							1	7/8/2021	1	
	108-120-71-00	35142 BLOSSOM PL		PDS2021-TPHSPM-000138	SFD	O							2	12/6/2021	2	
	108-120-71-00	35159 CITRUS COVE		PDS2021-TPHSPM-000139	SFD	O							2	12/3/2021	2	
	108-120-71-00	35119 BLOSSOM PL		PDS2021-TPHSPM-000206	SFD	O							2	12/17/2021	2	
	520-020-27-00	7308 DEHESA RD		PDS2019-RESACC-000013	ADU	O							1	10/25/2021	1	
	502-100-53-00	4031 MARS WAY		PDS2020-RESACC-000227	ADU	O							1	4/12/2021	1	
	127-180-41-00	31603 WRIGHTWOOD RD		PDS2019-RESACC-000599	ADU	O							1	10/19/2021	1	
	513-101-12-00	1976 HARBISON CANYON RD		PDS2019-RESALT-012160	ADU	O							1	6/23/2021	1	
	505-231-40-09	10718 PORTER TER		PDS2020-TPHSPM-000318	SFD	O							1	2/9/2021	1	
	505-231-40-11	10726 PORTER TER		PDS2020-TPHSPM-000320	SFD	O							1	2/9/2021	1	
	505-231-40-14	10727 PORTER TER		PDS2020-TPHSPM-000322	SFD	O							1	2/9/2021	1	
	181-121-66-00	2264 BUENA CREEK RD		PDS2020-TPHSPM-000381	SFD	O							1	9/3/2021	1	
	400-410-38-00	12391 ROYAL RD		PDS2020-RESACC-000813	ADU	O						1		9/24/2021	1	
	127-340-28-00	6747 LILAC RD		PDS2019-RESPRI-000362	SFD	O							1	12/22/2021	1	
	105-670-12-00	1160 CAMINO ALISOS		PDS2020-RESACC-000268	ADU	O							1	9/14/2021	1	
	126-140-31-00	4135 HOLLY LN		PDS2017-RESPRI-000283	MH	O							1	5/28/2021	1	
	187-510-26-00	25525 CENTRE CITY PKWY		PDS2019-RESPRI-000318	SFD	O							1	3/25/2021	1	
	393-070-24-00	10137 VALLE DE PAZ RD		PDS2019-RESACC-000802	ADU	O							1	3/5/2021	1	
	226-290-13-00	1248 GRACE WAY		PDS2019-RESPRI-000310	SFD	O							1	5/5/2021	1	
	181-260-77-00	3037 OVERHILL DR		PDS2020-RESACC-000852	ADU	O							1	9/22/2021	1	
	172-012-04-00	29733 DISNEY LN		PDS2020-RESACC-000934	ADU	O							1	9/17/2021	1	
	108-507-50-00	208 VENTASSO WAY		PDS2020-TPHSPM-000343	SFD	O							1	5/12/2021	1	
	505-231-40-58	10753 ENSWORTH WAY		PDS2020-TPHSPM-000396	SFD	O							1	3/19/2021	1	
	505-231-40-17	10734 PORTER TER		PDS2020-TPHSPM-000361	SFD	O							1	2/24/2021	1	
	505-231-40-19	10742 PORTER TER		PDS2020-TPHSPM-000363	SFD	O							1	2/24/2021	1	
	505-231-40-23	10747 PORTER TER		PDS2020-TPHSPM-000367	SFD	O							1	2/24/2021	1	

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061	
	505-231-40-25	10739 PORTER TER		PDS2020-TPHSPM-000369	SFD	O							1	2/24/2021	1	
	505-231-40-53	10773 ENSWORTH WAY		PDS2020-TPHSPM-000372	SFD	O							1	3/15/2021	1	
	505-231-40-44	10738 ENSWORTH WAY		PDS2020-TPHSPM-000390	SFD	O							1	4/20/2021	1	
	505-231-40-46	10746 ENSWORTH WAY		PDS2020-TPHSPM-000392	SFD	O							1	4/20/2021	1	
	505-231-40-50	10741 ENSWORTH WAY		PDS2020-TPHSPM-000399	SFD	O							1	4/20/2021	1	
	505-231-40-39	10733 ENSWORTH WAY		PDS2020-TPHSPM-000401	SFD	O							1	5/26/2021	1	
	505-231-40-28	10706 ENSWORTH WAY		PDS2021-TPHSPM-000025	SFD	O							1	7/23/2021	1	
	505-231-40-35	10718 ENSWORTH WAY		PDS2021-TPHSPM-000028	SFD	O							1	7/23/2021	1	
	505-231-40-41	10725 ENSWORTH WAY		PDS2021-TPHSPM-000031	SFD	O							1	5/26/2021	1	
	505-231-40-31	10717 ENSWORTH WAY		PDS2021-TPHSPM-000033	SFD	O							1	7/23/2021	1	
	505-231-40-34	10705 ENSWORTH WAY		PDS2021-TPHSPM-000036	SFD	O							1	7/23/2021	1	
	505-231-38-33	10665 BUSCH ST		PDS2021-TPHSPM-000119	SFD	O							1	9/27/2021	1	
	505-231-38-35	10657 BUSCH ST		PDS2021-TPHSPM-000121	SFD	O							1	9/27/2021	1	
	505-231-38-54	10664 BUSCH ST		PDS2021-TPHSPM-000123	SFD	O							1	9/29/2021	1	
	505-231-38-56	10672 BUSCH ST		PDS2021-TPHSPM-000125	SFD	O							1	9/29/2021	1	
	505-231-38-59	10645 RHODES LN		PDS2021-TPHSPM-000128	SFD	O							1	8/25/2021	1	
	505-231-38-61	10637 RHODES LN		PDS2021-TPHSPM-000130	SFD	O							1	8/25/2021	1	
	505-231-38-63	10629 RHODES LN		PDS2021-TPHSPM-000132	SFD	O							1	8/25/2021	1	
	126-072-03-00	31563 CALLE DE LAS ROSAS		PDS2020-TPHSPM-000432	SFD	O							1	4/26/2021	1	
	500-133-34-00	4181 ROGERS LN		PDS2019-RESACC-000348	ADU	O							1	9/10/2021	1	
	185-231-05-00	30036 STONE SUMMIT DR		PDS2017-RESPRI-000088	SFD	O							1	11/1/2021	1	
	278-382-14-00	17521 RANCHO DE ORO DR		PDS2020-RESACC-001140	ADU	O							1	12/6/2021	1	
	110-361-02-00	1421 PALA MESA HEIGHTS DR		PDS2016-RESPRI-000042	SFD	O							1	11/23/2021	1	
	505-231-40-13	10731 PORTER TER		PDS2020-TPHSPM-000321	SFD	O							1	2/9/2021	1	
	505-231-40-16	10719 PORTER TER		PDS2020-TPHSPM-000324	SFD	O							1	2/9/2021	1	
	388-130-47-00	1286 TUTTLE LN		PDS2020-RESACC-000291	ADU	O							1	4/29/2021	1	
	284-173-54-00	914 PASSION PL		PDS2019-RESPRI-000266	SFD	O						1		5/24/2021	1	
	186-241-54-00	27811 SUNFLOWER CT		PDS2021-TPHSPM-000319	SFD	O							1	12/20/2021	1	
	128-480-03-00	12108 KEYS CREEK RD		PDS2019-RESPRI-000109	SFD	O							1	10/20/2021	1	
	590-241-10-00	5430 ANNIE LAURIE LN		PDS2020-RESALT-002560	ADU	O							1	2/8/2021	1	
	324-070-33-00	16828 DEER HILL ESTATES		PDS2019-RESACC-000950	ADU	O							1	5/21/2021	1	
	403-060-25-00	622 GLEN OAKS DR		PDS2020-RESALT-007273	ADU	O							1	7/15/2021	1	
	501-142-27-00	10628 LOUISA DR		PDS2020-RESACC-001114	ADU	O						1		10/13/2021	1	
	282-234-64-00	1988 RAYMOND AVE		PDS2020-RESPRI-000186	SFD	O							1	9/27/2021	1	
	159-080-24-00	2275 GLENVIEW LN		PDS2019-RESPRI-000191	SFD	O							1	9/1/2021	1	
	505-231-40-18	10738 PORTER TER		PDS2020-TPHSPM-000362	SFD	O							1	2/24/2021	1	
	505-231-40-21	10750 PORTER TER		PDS2020-TPHSPM-000365	SFD	O							1	3/16/2021	1	
	505-231-40-22	10751 PORTER TER		PDS2020-TPHSPM-000366	SFD	O							1	3/19/2021	1	
	505-231-40-24	10743 PORTER TER		PDS2020-TPHSPM-000368	SFD	O							1	2/24/2021	1	
	505-231-40-26	10735 PORTER TER		PDS2020-TPHSPM-000370	SFD	O							1	2/24/2021	1	
	505-231-40-52	10777 ENSWORTH WAY		PDS2020-TPHSPM-000371	SFD	O							1	3/16/2021	1	
	505-231-40-55	10765 ENSWORTH WAY		PDS2020-TPHSPM-000374	SFD	O							1	3/18/2021	1	
	505-231-40-38	10730 ENSWORTH WAY		PDS2020-TPHSPM-000388	SFD	O							1	5/26/2021	1	
	505-231-40-45	10742 ENSWORTH WAY		PDS2020-TPHSPM-000391	SFD	O							1	4/20/2021	1	
	505-231-40-47	10750 ENSWORTH WAY		PDS2020-TPHSPM-000393	SFD	O							1	4/20/2021	1	
	505-231-40-57	10757 ENSWORTH WAY		PDS2020-TPHSPM-000395	SFD	O							1	3/15/2021	1	
	505-231-40-48	10749 ENSWORTH WAY		PDS2020-TPHSPM-000397	SFD	O							1	4/20/2021	1	
	505-231-40-51	10737 ENSWORTH WAY		PDS2020-TPHSPM-000400	SFD	O							1	4/20/2021	1	
	505-231-40-40	10729 ENSWORTH WAY		PDS2020-TPHSPM-000402	SFD	O							1	5/26/2021	1	
	505-231-40-30	10714 ENSWORTH WAY		PDS2021-TPHSPM-000027	SFD	O							1	7/23/2021	1	
	505-231-40-36	10722 ENSWORTH WAY		PDS2021-TPHSPM-000029	SFD	O							1	5/26/2021	1	
	505-231-40-42	10721 ENSWORTH WAY		PDS2021-TPHSPM-000032	SFD	O							1	5/26/2021	1	
	505-231-40-33	10709 ENSWORTH WAY		PDS2021-TPHSPM-000035	SFD	O							1	7/26/2021	1	
	505-231-38-31	10673 BUSCH ST		PDS2021-TPHSPM-000117	SFD	O							1	9/27/2021	1	
	505-231-38-34	10661 BUSCH ST		PDS2021-TPHSPM-000120	SFD	O							1	9/28/2021	1	
	505-231-38-36	10653 BUSCH ST		PDS2021-TPHSPM-000122	SFD	O							1	9/27/2021	1	

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11	12	
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061	
	505-231-38-55	10668 BUSCH ST		PDS2021-TPHSPM-000124	SFD	O							1	9/27/2021	1	
	505-231-38-57	10676 BUSCH ST		PDS2021-TPHSPM-000126	SFD	O							1	9/27/2021	1	
	505-231-38-58	10649 RHODES LN		PDS2021-TPHSPM-000127	SFD	O							1	8/25/2021	1	
	505-231-38-60	10641 RHODES LN		PDS2021-TPHSPM-000129	SFD	O							1	8/25/2021	1	
	505-231-38-62	10633 RHODES LN		PDS2021-TPHSPM-000131	SFD	O							1	8/25/2021	1	
	505-231-38-64	10625 RHODES LN		PDS2021-TPHSPM-000133	SFD	O							1	8/25/2021	1	
	177-203-29-00	440 VALLEY DR		PDS2019-RESACC-000682	ADU	O						1		10/26/2021	1	
	505-580-11-00	10104 MARS CT		PDS2021-TPHSPM-000015	SFD	O							1	6/25/2021	1	
	505-580-11-00	10105 MARS CT		PDS2021-TPHSPM-000016	SFD	O							1	6/25/2021	1	
	505-580-11-00	10104 SATURN CT		PDS2021-TPHSPM-000063	SFD	O							1	8/3/2021	1	
	505-580-11-00	10105 SATURN CT		PDS2021-TPHSPM-000064	SFD	O							1	8/3/2021	1	
	505-580-11-00	10204 ATHENA CT		PDS2021-TPHSPM-000072	SFD	O							1	9/9/2021	1	
	505-580-11-00	10205 ATHENA CT		PDS2021-TPHSPM-000073	SFD	O							1	9/9/2021	1	
	505-580-11-00	10311 VULCAN CT		PDS2021-TPHSPM-000077	SFD	O							1	8/23/2021	1	
	505-580-11-00	10310 VULCAN CT		PDS2021-TPHSPM-000078	SFD	O							1	8/23/2021	1	
	505-580-11-00	2304 ATLAS CT		PDS2021-TPHSPM-000082	SFD	O							1	9/27/2021	1	
	505-580-11-00	2305 ATLAS CT		PDS2021-TPHSPM-000083	SFD	O							1	9/27/2021	1	
	178-040-45-00	2527 CATALINA HEIGHTS WAY		PDS2019-RESPRI-000412	SFD	O							1	12/23/2021	1	
	496-241-03-00	10597 FUERTE DR		PDS2020-RESACC-001078	ADU	O				1				10/29/2021	1	
	388-390-35-00	1317 MANOR DR		PDS2020-RESALT-003051	ADU	O							1	3/11/2021	1	
	186-750-13-00	27727 EVERGREEN WAY		PDS2021-TPHSPM-000233	SFD	O							1	9/22/2021	1	
	107-100-13-00	2249 MARDAVIDO LN		PDS2019-RESACC-000936	ADU	O							1	1/13/2021	1	
	282-234-61-00	1944 RAYMOND AVE		PDS2020-RESPRI-000195	SFD	O							1	9/16/2021	1	
	500-330-05-00	9458 TROPICO DR		PDS2019-RESALT-013606	ADU	O							1	6/30/2021	1	
	399-210-18-00	121 HUDSON LN		PDS2020-RESACC-000765	ADU	O							1	6/22/2021	1	
	187-400-12-00	26132 SKY DR		PDS2017-RESPRI-000288	SFD	O							1	12/21/2021	1	
	105-761-18-00	1615 MACADAMIA DR		PDS2019-RESALT-009426	ADU	O						1		2/23/2021	1	
	186-750-14-00	27720 EVERGREEN WAY		PDS2021-TPHSPM-000234	SFD	O							1	9/24/2021	1	
	186-750-15-00	27712 EVERGREEN WAY		PDS2021-TPHSPM-000235	SFD	O							1	9/24/2021	1	
	186-750-18-00	27670 EVERGREEN WAY		PDS2021-TPHSPM-000238	SFD	O							1	8/31/2021	1	
	186-750-19-00	27662 EVERGREEN WAY		PDS2021-TPHSPM-000239	SFD	O							1	8/31/2021	1	
	597-041-25-00	14036 SR-94		PDS2020-RESPRI-000051	SFD	O							1	12/14/2021	1	
	403-200-25-00	1669 ALPINE TERRACE RD		PDS2020-RESACC-000131	ADU	O							1	4/15/2021	1	
	133-390-16-00	30235 COOL VALLEY LN		PDS2020-RESPRI-000028	MH	O							1	10/15/2021	1	
	188-180-75-00	13859 OAKWOOD GLEN PL		PDS2020-RESACC-000611	ADU	O							1	11/2/2021	1	
	184-281-32-00	2392 HIGHVIEW TRL		PDS2020-RESALT-002590	ADU	O						1		4/13/2021	1	
	281-042-10-00	1853 EL PASO ST		PDS2020-RESACC-000190	ADU	O							1	2/3/2021	1	
	186-271-43-00	13681 GRAY HAWK WAY		PDS2020-TPHSPM-000438	SFD	O							1	3/22/2021	1	
	389-091-37-00	12878 VINEYARD CREST PL		PDS2020-RESPRI-000279	SFD	O							1	11/5/2021	1	
	505-231-40-12	10730 PORTER TER		PDS2020-TPHSPM-000360	SFD	O							1	2/9/2021	1	
	505-231-40-20	10746 PORTER TER		PDS2020-TPHSPM-000364	SFD	O							1	2/24/2021	1	
	505-231-40-54	10769 ENSWORTH WAY		PDS2020-TPHSPM-000373	SFD	O							1	3/18/2021	1	
	505-231-40-43	10734 ENSWORTH WAY		PDS2020-TPHSPM-000389	SFD	O							1	5/26/2021	1	
	505-231-40-56	10761 ENSWORTH WAY		PDS2020-TPHSPM-000394	SFD	O							1	3/19/2021	1	
	505-231-40-49	10745 ENSWORTH WAY		PDS2020-TPHSPM-000398	SFD	O							1	4/20/2021	1	
	505-231-40-27	10702 ENSWORTH WAY		PDS2021-TPHSPM-000024	SFD	O							1	7/23/2021	1	
	505-231-40-29	10710 ENSWORTH WAY		PDS2021-TPHSPM-000026	SFD	O							1	7/23/2021	1	
	505-231-40-37	10726 ENSWORTH WAY		PDS2021-TPHSPM-000030	SFD	O							1	5/26/2021	1	
	505-231-40-32	10713 ENSWORTH WAY		PDS2021-TPHSPM-000034	SFD	O							1	7/26/2021	1	
	505-231-38-32	10669 BUSCH ST		PDS2021-TPHSPM-000118	SFD	O							1	9/28/2021	1	
	186-271-05-00	13602 GRAY HAWK WAY		PDS2020-TPHSPM-000202	SFD	O							1	1/27/2021	1	
	186-271-07-00	13610 GRAY HAWK WAY		PDS2020-TPHSPM-000204	SFD	O							1	1/28/2021	1	
	186-271-12-00	13618 GRAY HAWK WAY		PDS2020-TPHSPM-000209	SFD	O							1	1/26/2021	1	
	186-271-41-00	13678 GRAY HAWK WAY		PDS2020-TPHSPM-000404	SFD	O							1	2/19/2021	1	
	186-271-48-00	13686 GRAY HAWK WAY		PDS2020-TPHSPM-000408	SFD	O							1	2/22/2021	1	
	234-260-86-00	1730 SKYLINE DR		PDS2020-RESACC-000599	ADU	O							1	8/26/2021		

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061	
	285-081-30-00	22185 CHUCK WAGON RD		PDS2020-RESPRI-000228	MH	O							1	7/20/2021	1	
	181-011-34-00	811 VALLEY DR		PDS2020-RESALT-005135	ADU	O						1		5/17/2021	1	
	286-111-22-00	26720 LITTLEPAGE LN		PDS2020-RESPRI-000066	SFD	O							1	5/26/2021	1	
	505-580-11-00	10134 HERCULES WAY		PDS2021-TPHSPM-000006	SFD	O							1	5/19/2021	1	
	505-580-11-00	10116 HERCULES WAY		PDS2021-TPHSPM-000009	SFD	O							1	6/1/2021	1	
	505-580-11-00	10105 HERCULES WAY		PDS2021-TPHSPM-000012	SFD	O							1	6/1/2021	1	
	505-580-11-00	10110 MARS CT		PDS2021-TPHSPM-000014	SFD	O							1	6/25/2021	1	
	505-580-11-00	10111 MARS CT		PDS2021-TPHSPM-000017	SFD	O							1	6/25/2021	1	
	505-580-11-00	10123 HERCULES WAY		PDS2021-TPHSPM-000018	SFD	O							1	5/19/2021	1	
	505-580-11-00	2463 REMUS LN		PDS2021-TPHSPM-000021	SFD	O							1	6/28/2021	1	
	505-580-11-00	10110 SATURN CT		PDS2021-TPHSPM-000062	SFD	O							1	8/3/2021	1	
	505-580-11-00	10111 SATURN CT		PDS2021-TPHSPM-000065	SFD	O							1	8/3/2021	1	
	505-580-11-00	10210 OCEANUS WAY		PDS2021-TPHSPM-000066	SFD	O							1	8/3/2021	1	
	505-580-11-00	10216 ATHENA CT		PDS2021-TPHSPM-000070	SFD	O							1	9/9/2021	1	
	505-580-11-00	10217 ATHENA CT		PDS2021-TPHSPM-000075	SFD	O							1	9/9/2021	1	
	505-580-11-00	10305 VULCAN CT		PDS2021-TPHSPM-000076	SFD	O							1	8/18/2021	1	
	505-580-11-00	10304 VULCAN CT		PDS2021-TPHSPM-000079	SFD	O							1	8/23/2021	1	
	505-580-11-00	2316 ATLAS CT		PDS2021-TPHSPM-000080	SFD	O							1	9/27/2021	1	
	505-580-11-00	2317 ATLAS CT		PDS2021-TPHSPM-000085	SFD	O							1	9/27/2021	1	
	500-160-26-00	9247 HELIX MESA WAY		PDS2020-RESACC-001162	ADU	O						1		12/29/2021	1	
	186-271-46-00	13694 GRAY HAWK WAY		PDS2020-TPHSPM-000406	SFD	O						1		2/19/2021	1	
	589-424-31-00	3444 VIA MANDRIL		PDS2019-RESACC-000893	ADU	O							1	6/18/2021	1	
	288-585-18-00	25089 PODERIO DR		PDS2020-RESACC-000231	ADU	O						1		7/13/2021	1	
	284-173-53-00	906 PASSION PL		PDS2019-RESPRI-000256	SFD	O						1		4/27/2021	1	
	505-580-11-00	10128 HERCULES WAY		PDS2021-TPHSPM-000007	SFD	O						1		5/19/2021	1	
	505-580-11-00	10122 HERCULES WAY		PDS2021-TPHSPM-000008	SFD	O						1		5/19/2021	1	
	505-580-11-00	10110 HERCULES WAY		PDS2021-TPHSPM-000010	SFD	O						1		6/1/2021	1	
	505-580-11-00	10104 HERCULES WAY		PDS2021-TPHSPM-000011	SFD	O						1		6/1/2021	1	
	505-580-11-00	10111 HERCULES WAY		PDS2021-TPHSPM-000013	SFD	O						1		6/1/2021	1	
	505-580-11-00	10129 HERCULES WAY		PDS2021-TPHSPM-000019	SFD	O						1		5/19/2021	1	
	505-580-11-00	10135 HERCULES WAY		PDS2021-TPHSPM-000020	SFD	O						1		5/19/2021	1	
	505-580-11-00	2457 REMUS LN		PDS2021-TPHSPM-000022	SFD	O						1		6/25/2021	1	
	505-580-11-00	2451 REMUS LN		PDS2021-TPHSPM-000023	SFD	O						1		6/25/2021	1	
	505-580-11-00	10204 OCEANUS WAY		PDS2021-TPHSPM-000067	SFD	O						1		8/3/2021	1	
	505-580-11-00	10205 OCEANUS WAY		PDS2021-TPHSPM-000068	SFD	O						1		8/3/2021	1	
	505-580-11-00	10211 OCEANUS WAY		PDS2021-TPHSPM-000069	SFD	O						1		8/3/2021	1	
	505-580-11-00	10210 ATHENA CT		PDS2021-TPHSPM-000071	SFD	O						1		9/9/2021	1	
	505-580-11-00	10211 ATHENA CT		PDS2021-TPHSPM-000074	SFD	O						1		9/9/2021	1	
	505-580-11-00	2310 ATLAS CT		PDS2021-TPHSPM-000081	SFD	O						1		9/27/2021	1	
	505-580-11-00	2311 ATLAS CT		PDS2021-TPHSPM-000084	SFD	O						1		9/27/2021	1	
	277-100-38-00	16858 HIGHLAND VALLEY RD		PDS2018-RESACC-000776	ADU	O							1	11/2/2021	1	
	103-162-01-00	647 MINNESOTA ST		PDS2020-RESACC-000085	ADU	O							1	2/22/2021	1	
	110-021-15-00	424 RAINBOW CREST RD		PDS2019-RESACC-000733	ADU	O							1	6/4/2021	1	
	395-152-27-40	9500 HARRITT RD		PDS2021-MHPARK-000143	MH	O						1		12/14/2021	1	
	186-772-01-00	27717 HERITAGE LN		PDS2021-TPHSPM-000255	SFD	O							1	12/3/2021	1	
	186-772-05-00	27661 HERITAGE LN		PDS2021-TPHSPM-000259	SFD	O							1	12/3/2021	1	
	186-772-08-00	27649 HERITAGE LN		PDS2021-TPHSPM-000262	SFD	O							1	11/4/2021	1	
	517-121-50-00	1907 CORONA VISTA		PDS2019-RESACC-000863	ADU	O							1	3/3/2021	1	
	133-401-16-00	30029 THE YELLOW BRICK RD		PDS2019-RESPRI-000343	SFD	O						1		11/10/2021	1	
	396-192-26-00	10350 CIRCA VALLE VERDE		PDS2019-RESACC-000757	ADU	O							1	6/18/2021	1	
	187-370-54-00	1740 RINCON AVE		PDS2020-RESACC-000220	ADU	O							1	3/26/2021	1	
	278-232-26-00	18038 DOS PICOS PARK RD		PDS2020-RESPRI-000160	MH, ADU	O						1		3/23/2021	1	
	185-112-67-00	28661 DOUBLE K RD		PDS2020-RESPRI-000105	SFD	O						1		9/1/2021	1	
	186-290-30-00	27567 MOUNTAIN MEADOW RD		PDS2020-RESACC-000570	ADU	O							1	3/9/2021	1	
	186-271-04-00	13601 GRAY HAWK WAY		PDS2020-TPHSPM-000201	SFD	O							1	1/25/2021	1	
	186-271-06-00	13606 GRAY HAWK WAY		PDS2020-TPHSPM-000203	SFD	O							1	1/26/2021	1	

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy								
1					2	3	10						11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061
	186-271-13-00	13614 GRAY HAWK WAY		PDS2020-TPHSPM-000210	SFD	O							1	1/26/2021	1
	186-271-42-00	13682 GRAY HAWK WAY		PDS2020-TPHSPM-000405	SFD	O							1	2/22/2021	1
	186-271-47-00	13690 GRAY HAWK WAY		PDS2020-TPHSPM-000407	SFD	O							1	2/19/2021	1
	186-271-38-00	13677 GRAY HAWK WAY		PDS2020-TPHSPM-000437	SFD	O							1	3/22/2021	1
	186-750-06-00	27655 EVERGREEN WAY		PDS2021-TPHSPM-000226	SFD	O							1	8/31/2021	1
	186-750-08-00	27671 EVERGREEN WAY		PDS2021-TPHSPM-000228	SFD	O							1	8/27/2021	1
	186-750-10-00	27703 EVERGREEN WAY		PDS2021-TPHSPM-000230	SFD	O							1	9/22/2021	1
	186-750-16-00	27704 EVERGREEN WAY		PDS2021-TPHSPM-000236	SFD	O							1	9/24/2021	1
	186-750-17-00	27678 EVERGREEN WAY		PDS2021-TPHSPM-000237	SFD	O							1	8/31/2021	1
	395-152-28-58	9500 HARRITT RD		PDS2021-MHPARK-000031	MH	O						1		4/8/2021	1
	186-750-24-00	13509 CORRAL CT		PDS2021-TPHSPM-000327	SFD	O							1	12/13/2021	1
	186-762-20-00	13409 HERRINGBONE CT		PDS2021-TPHSPM-000332	SFD	O							1	12/2/2021	1
	186-762-22-00	13404 HERRINGBONE CT		PDS2021-TPHSPM-000334	SFD	O							1	12/2/2021	1
	186-762-23-00	13410 HERRINGBONE CT		PDS2021-TPHSPM-000335	SFD	O							1	12/2/2021	1
	186-762-25-00	13422 HERRINGBONE CT		PDS2021-TPHSPM-000337	SFD	O							1	12/2/2021	1
	186-762-27-00	27812 EVERGREEN WAY		PDS2021-TPHSPM-000339	SFD	O							1	12/2/2021	1
	517-092-02-00	1817 JALISCO RD		PDS2019-RESACC-000755	ADU	O							1	4/21/2021	1
	278-401-03-00	16530 SOMBRA DEL MONTE		PDS2020-RESACC-000657	ADU	O							2	3/19/2021	2
	404-263-41-00	1575 KAILA MARIE WAY		PDS2020-RESPRI-000210	MH	O						1		11/23/2021	1
	126-060-77-00	5474 STARLIGHT PL		PDS2021-TPHSPM-000214	SFD	O						1		9/16/2021	1
	126-060-77-00	5444 STARLIGHT PL		PDS2021-TPHSPM-000219	SFD	O						1		9/16/2021	1
	126-060-77-00	5605 DAYBREAK WAY		PDS2021-TPHSPM-000222	SFD	O						1		9/23/2021	1
	126-060-77-00	5604 DAYBREAK WAY		PDS2021-TPHSPM-000225	SFD	O						1		9/24/2021	1
	170-210-18-00	602 ROCA PL		PDS2018-RESPRI-000397	SFD	O						1		1/29/2021	1
	186-750-21-00	13512 CORRAL CT		PDS2021-TPHSPM-000324	SFD	O							1	12/10/2021	1
	497-203-15-00	10810 DUTTON DR		PDS2019-RESACC-000034	ADU	O						1		3/15/2021	1
	238-063-10-00	2104 VIA RANCHO PKWY		PDS2020-RESALT-001942	ADU	O							1	10/13/2021	1
	108-240-33-00	2553 DAISY LN		PDS2018-RESACC-000775	ADU	O							1	4/13/2021	1
	288-482-08-00	24533 TESORO WAY		PDS2019-RESPRI-000300	SFD	O						1		2/23/2021	1
	288-381-09-00	23610 SCARBERRY WAY		PDS2019-RESALT-009669	ADU	O						1		6/15/2021	1
	104-272-46-00	357 HILL CT		PDS2020-RESPRI-000307	SFD	O						1		8/30/2021	1
	186-271-11-00	13622 GRAY HAWK WAY		PDS2020-TPHSPM-000208	SFD	O						1		1/25/2021	1
	186-271-40-00	13674 GRAY HAWK WAY		PDS2020-TPHSPM-000403	SFD	O						1		2/22/2021	1
	403-100-36-00	811 ARNOLD WAY		PDS2018-RESPRI-000461	MH	O						1		4/26/2021	1
	106-362-05-00	1516 CALAVO RD		PDS2020-RESPRI-000099	MH	O						1		4/2/2021	1
	404-200-38-00	1811 PINE VIEW RD		PDS2020-RESPRI-000089	SFD	O						1		9/23/2021	1
	186-772-11-00	27617 KONYN CT		PDS2021-TPHSPM-000167	SFD	O							1	10/5/2021	1
	186-772-04-00	27705 HERITAGE LN		PDS2021-TPHSPM-000258	SFD	O							1	12/3/2021	1
	186-772-09-00	27645 HERITAGE LN		PDS2021-TPHSPM-000263	SFD	O							1	11/4/2021	1
	186-772-02-00	27713 HERITAGE LN		PDS2021-TPHSPM-000256	SFD	O							1	12/3/2021	1
	186-772-06-00	27657 HERITAGE LN		PDS2021-TPHSPM-000260	SFD	O							1	11/4/2021	1
	127-360-38-00	31753 RITSON RD		PDS2019-RESPRI-000430	MH	O						1		5/28/2021	1
	186-772-03-00	27709 HERITAGE LN		PDS2021-TPHSPM-000257	SFD	O							1	12/3/2021	1
	400-341-20-00	1455 PEPPER DR		PDS2019-RESACC-000490	ADU	O							1	12/14/2021	1
	505-123-21-00	3437 CALAVO DR		PDS2019-RESACC-000743	ADU	O							1	4/5/2021	1
	186-772-07-00	27653 HERITAGE LN		PDS2021-TPHSPM-000261	SFD	O							1	11/5/2021	1
	159-210-22-00	2525 GUAJOME LAKE RD		PDS2020-RESACC-000656	ADU	O							1	9/14/2021	1
	108-470-01-00	1320 TIERRA ROJA DR		PDS2020-RESACC-001063	ADU	O							1	11/1/2021	1
	189-094-29-00	13835 WOODS VALLEY CT		PDS2021-RESACC-000086	ADU	O							1	12/7/2021	1
	503-408-87-00	8920 KING MICHAEL CT		PDS2019-RESPRI-000201	SFD	O						1		12/9/2021	1
	493-421-09-00	1188 MERRITT LN		PDS2020-RESACC-000323	ADU	O							1	4/30/2021	1
	496-262-50-00	4527 CONRAD DR		PDS2019-RESACC-000412	ADU	O							1	2/18/2021	1
	126-060-77-00	5462 STARLIGHT PL		PDS2021-TPHSPM-000216	SFD	O						1		9/14/2021	1
	126-060-77-00	5450 STARLIGHT PL		PDS2021-TPHSPM-000218	SFD	O						1		9/16/2021	1
	126-060-77-00	5611 DAYBREAK WAY		PDS2021-TPHSPM-000221	SFD	O						1		9/23/2021	1
	126-060-77-00	5616 DAYBREAK WAY		PDS2021-TPHSPM-000223	SFD	O						1		9/23/2021	1

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy								
1					2	3	10						11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061
	186-762-21-00	13403 HERRINGBONE CT		PDS2021-TPHSPM-000333	SFD	O							1	12/2/2021	1
	186-762-28-00	27820 EVERGREEN WAY		PDS2021-TPHSPM-000340	SFD	O							1	12/2/2021	1
	181-243-17-00	3441 ROYAL RD		PDS2020-RESACC-000987	ADU	O						1		10/29/2021	1
	393-152-06-00	10276 EL CAPITAN REAL RD		PDS2019-RESACC-000844	ADU	O							1	6/7/2021	1
	133-301-24-00	31175 PAUMA HEIGHTS RD		PDS2020-RESPRI-000094	SFD	O						1		1/4/2021	1
	288-542-57-00	24339 YSIDRO DR		PDS2019-RESALT-013084	ADU	O							1	12/30/2021	1
	186-750-22-00	13506 CORRAL CT		PDS2021-TPHSPM-000325	SFD	O							1	12/13/2021	1
	186-750-25-00	13515 CORRAL CT		PDS2021-TPHSPM-000328	SFD	O							1	12/23/2021	1
	186-750-27-00	13527 CORRAL CT		PDS2021-TPHSPM-000330	SFD	O							1	12/23/2021	1
	186-762-24-00	13416 HERRINGBONE CT		PDS2021-TPHSPM-000336	SFD	O							1	12/2/2021	1
	521-120-08-00	18632 WEST BOUNDARY TRUCK TRL		PDS2019-RESPRI-000022	MH	O						1		6/22/2021	1
	238-281-12-00	220 CLARENCE LN		PDS2020-RESALT-003652	ADU	O			1					3/26/2021	1
	186-750-07-00	27663 EVERGREEN WAY		PDS2021-TPHSPM-000227	SFD	O						1		8/27/2021	1
	186-750-09-00	27679 EVERGREEN WAY		PDS2021-TPHSPM-000229	SFD	O						1		8/27/2021	1
	186-750-11-00	27711 EVERGREEN WAY		PDS2021-TPHSPM-000231	SFD	O						1		9/22/2021	1
	186-750-12-00	27719 EVERGREEN WAY		PDS2021-TPHSPM-000232	SFD	O						1		9/22/2021	1
	186-750-20-00	27654 EVERGREEN WAY		PDS2021-TPHSPM-000240	SFD	O						1		8/31/2021	1
	183-131-20-00	228 WOODLAND DR		PDS2020-RESACC-000181	ADU	O							1	7/9/2021	1
	280-062-02-00	1102 ELM ST		PDS2020-RESACC-000832	ADU	O							1	9/14/2021	1
	181-101-50-00	1562 LA VINE LN		PDS2020-RESACC-000326	ADU	O						1		7/28/2021	1
	505-112-10-00	10308 DON PICO CT		PDS2020-RESACC-000346	ADU	O							1	11/17/2021	1
	501-330-01-00	3924 AGUA DULCE BLVD		PDS2020-RESACC-000851	ADU	O							1	9/21/2021	1
	281-550-19-00	540 AMIGOS RD		PDS2020-RESPRI-000164	SFD	O						1		7/29/2021	1
	104-272-15-00	1727 HILL AVE		PDS2019-RESACC-000427	ADU	O						1		9/10/2021	1
	228-010-25-00	1561 ANTHONY HEIGHTS DR		PDS2019-RESACC-001012	ADU	O							1	6/29/2021	1
	196-230-01-00	26047 SAN FELIPE RD		PDS2016-RESPRI-000441	SFD	O						1		2/24/2021	1
	217-280-48-00	2514 CHERIMOYA DR		PDS2020-RESACC-000772	ADU	O						1		10/7/2021	1
	515-171-05-00	1345 AVENIDA OFELITA		PDS2021-RESACC-000132	ADU	O							1	11/15/2021	1
	399-320-49-00	827 RENFRO WAY		PDS2018-RESPRI-000229	SFD	O						1		4/13/2021	1
	105-514-45-00	258 ENANDER WAY		PDS2019-RESPRI-000397	SFD	O						1		2/5/2021	1
	388-012-02-00	1437 ROXANNE DR		PDS2020-RESACC-000287	ADU	O							1	12/15/2021	1
	293-212-25-00	5764 GRANDVIEW WAY		PDS2019-RESPRI-000431	SFD	O						1		11/16/2021	1
	189-094-31-00	13819 WOODS VALLEY CT		PDS2020-RESACC-000553	ADU	O							1	8/3/2021	1
	329-141-23-00	12614 WILDCAT CANYON RD		PDS2020-RESACC-000272	ADU	O							1	5/17/2021	1
	241-080-52-00	14150 OLD SAN PASQUAL RD		PDS2019-RESACC-000131	ADU	O							1	7/12/2021	1
	126-060-77-00	5468 STARLIGHT PL		PDS2021-TPHSPM-000215	SFD	O						1		9/16/2021	1
	126-060-77-00	5456 STARLIGHT PL		PDS2021-TPHSPM-000217	SFD	O						1		9/16/2021	1
	126-060-77-00	5617 DAYBREAK WAY		PDS2021-TPHSPM-000220	SFD	O						1		9/23/2021	1
	126-060-77-00	5610 DAYBREAK WAY		PDS2021-TPHSPM-000224	SFD	O						1		9/21/2021	1
	103-181-14-00	406 MINNESOTA ST		PDS2020-RESALT-005039	ADU	O							1	3/4/2021	1
	591-100-49-00	3420 VALLEY RD		PDS2020-RESACC-000189	ADU	O						1		4/8/2021	1
	397-381-42-00	12409 CALLE LUCIA TER		PDS2020-RESALT-005310	ADU	O						1		5/18/2021	1
	505-580-11-59	2304 VENUS CT		PDS2021-TPHSPM-000088	SFD	O							1	10/18/2021	1
	505-580-11-60	2305 VENUS CT		PDS2021-TPHSPM-000089	SFD	O							1	10/18/2021	1
	505-580-11-65	2304 ZEUS CT		PDS2021-TPHSPM-000094	SFD	O							1	10/22/2021	1
	505-580-11-66	2305 ZEUS CT		PDS2021-TPHSPM-000095	SFD	O							1	10/22/2021	1
	505-580-11-84	10404 ARTEMIS CT		PDS2021-TPHSPM-000197	SFD	O							1	11/17/2021	1
	505-580-11-85	10405 ARTEMIS CT		PDS2021-TPHSPM-000198	SFD	O							1	11/17/2021	1
	505-580-11-89	10517 ACHILLES CT		PDS2021-TPHSPM-000202	SFD	O							1	11/4/2021	1
	505-580-11-90	10516 ACHILLES CT		PDS2021-TPHSPM-000203	SFD	O							1	11/4/2021	1
	182-060-76-00	246 CASSOU RD		PDS2020-RESPRI-000331	SFD	O						1		10/29/2021	1
	500-112-04-00	9230 CAMPO RD		PDS2021-RESACC-000361	ADU	O						1		9/1/2021	1
	511-240-05-00	1887 GRANITE HILLS DR		PDS2020-RESACC-001329	ADU	O						1		10/12/2021	1
	522-050-63-00	18244 LAWSON VALLEY RD		PDS2021-RESPRI-000013	SFD	O							1	12/14/2021	1
	655-040-03-00	32118 SR-94		PDS2020-RESPRI-000063	MH	O						1		5/18/2021	1
	115-260-17-00	30829 CHIHUAHUA VALLEY RD		PDS2020-RESPRI-000217	MH	O						1		7/15/2021	1

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061	
	128-101-22-00	11240 PALA LOMA DR		PDS2020-RESPRI-000125	MH	O						1		11/23/2021	1	
	186-750-23-00	13503 CORRAL CT		PDS2021-TPHSPM-000326	SFD	O							1	12/13/2021	1	
	186-762-19-00	13415 HERRINGBONE CT		PDS2021-TPHSPM-000331	SFD	O							1	12/2/2021	1	
	186-762-26-00	27804 EVERGREEN WAY		PDS2021-TPHSPM-000338	SFD	O							1	12/2/2021	1	
	655-141-51-00	1410 KIMBERLY WAY		PDS2020-RESPRI-000116	MH	O						1		1/4/2021	1	
	519-094-42-00	14852 LYONS VALLEY RD		PDS2019-RESACC-001015	ADU	O							1	12/8/2021	1	
	186-241-55-00	27815 SUNFLOWER CT		PDS2021-TPHSPM-000320	SFD	O							1	12/15/2021	1	
	591-162-03-00	3504 SWEETWATER RD		PDS2018-RESALT-006132	ADU	O						1		4/26/2021	1	
	186-241-53-00	27807 SUNFLOWER CT		PDS2021-TPHSPM-000318	SFD	O							1	12/21/2021	1	
	288-690-06-00	16825 OPEN VIEW RD		PDS2020-RESALT-006659	ADU	O							1	6/17/2021	1	
	590-011-34-00	3027 SYLVIA ST		PDS2019-RESACC-000777	ADU	O							1	7/19/2021	1	
	186-140-69-00	12451 MIRAR DE VALLE RD		PDS2020-RESPRI-000120	MH	O						1		7/22/2021	1	
	377-080-17-00	11369 POSTHILL RD		PDS2020-RESALT-000588	ADU	O							1	7/7/2021	1	
	126-060-77-00	5504 STARLIGHT PL		PDS2021-TPHSPM-000245	SFD	O							1	10/20/2021	1	
	126-060-77-00	5617 SOLSTICE WAY		PDS2021-TPHSPM-000246	sFD	O							1	12/14/2021	1	
	126-060-77-00	5605 SOLSTICE WAY		PDS2021-TPHSPM-000248	SFD	O							1	12/14/2021	1	
	126-060-77-00	5604 SOLSTICE WAY		PDS2021-TPHSPM-000251	SFD	O							1	12/14/2021	1	
	126-060-77-00	5616 MORNING MIST WAY		PDS2021-TPHSPM-000282	SFD	O							1	12/28/2021	1	
	186-782-22-00	27648 KONYN CT		PDS2021-TPHSPM-000145	SFD	O							1	12/23/2021	1	
	186-782-11-00	27658 HERITAGE LN		PDS2021-TPHSPM-000159	SFD	O							1	12/29/2021	1	
	501-122-04-00	10369 RANCHO RD		PDS2020-RESACC-000113	ADU	O						1		3/9/2021	1	
	186-782-29-00	27620 KONYN CT		PDS2021-TPHSPM-000112	SFD	O							1	12/17/2021	1	
	186-782-30-00	27616 KONYN CT		PDS2021-TPHSPM-000113	SFD	O							1	12/17/2021	1	
	186-782-21-00	27652 KONYN CT		PDS2021-TPHSPM-000144	SFD	O							1	12/23/2021	1	
	186-782-12-00	27654 HERITAGE LN		PDS2021-TPHSPM-000160	SFD	O							1	12/29/2021	1	
	186-782-03-00	27690 HERITAGE LN		PDS2021-TPHSPM-000178	SFD	O							1	12/30/2021	1	
	186-782-04-00	27686 HERITAGE LN		PDS2021-TPHSPM-000179	SFD	O							1	12/29/2021	1	
	186-750-26-00	13521 CORRAL CT		PDS2021-TPHSPM-000329	SFD	O							1	12/23/2021	1	
	504-093-36-00	3328 BONITA ST		PDS2020-RESACC-000328	ADU	O							1	6/29/2021	1	
	282-234-86-00	1949 REBECCAS GREEN TRL		PDS2020-RESACC-000834	ADU	O							1	11/30/2021	1	
	609-090-51-00	37820 OAKS CT		PDS2020-MHPARK-000109	MH	O						1		2/23/2021	1	
	102-180-58-00	42347 VIA DEL GAVILAN		PDS2020-RESACC-000681	ADU	O							1	11/22/2021	1	
	399-400-26-00	216 KRISHEN HEIGHTS RD		PDS2019-RESPRI-000427	SFD	O						1		10/27/2021	1	
	284-173-55-00	922 PASSION PL		PDS2019-RESPRI-000388	SFD	O						1		10/14/2021	1	
	410-075-18-00	8077 PINE CT		PDS2018-RESPRI-000464	SFD	O						1		5/11/2021	1	
	505-580-11-57	2316 VENUS CT		PDS2021-TPHSPM-000086	SFD	O							1	10/18/2021	1	
	505-580-11-62	2317 VENUS CT		PDS2021-TPHSPM-000091	SFD	O							1	10/18/2021	1	
	505-580-11-63	2316 ZEUS CT		PDS2021-TPHSPM-000092	SFD	O							1	10/22/2021	1	
	505-580-11-68	2317 ZEUS CT		PDS2021-TPHSPM-000097	SFD	O							1	10/28/2021	1	
	505-580-11-13	10216 HERCULES WAY		PDS2021-TPHSPM-000190	SFD	O							1	11/22/2021	1	
	505-580-11-16	10205 HERCULES WAY		PDS2021-TPHSPM-000193	SFD	O							1	11/22/2021	1	
	505-580-11-18	10217 HERCULES WAY		PDS2021-TPHSPM-000195	SFD	O							1	11/22/2021	1	
	505-580-11-83	10410 ARTEMIS CT		PDS2021-TPHSPM-000196	SFD	O							1	11/17/2021	1	
	505-580-11-86	10411 ARTEMIS CT		PDS2021-TPHSPM-000199	SFD	O							1	11/17/2021	1	
	505-580-11-87	10505 ACHILLES CT		PDS2021-TPHSPM-000200	SFD	O							1	11/4/2021	1	
	505-580-11-92	10504 ACHILLES CT		PDS2021-TPHSPM-000205	SFD	O							1	11/4/2021	1	
	505-580-11-07	10505 THESEUS CT		PDS2021-TPHSPM-000306	SFD	O							1	12/15/2021	1	
	505-580-11-09	10517 THESEUS CT		PDS2021-TPHSPM-000308	SFD	O							1	12/15/2021	1	
	505-580-11-10	10510 THESEUS CT		PDS2021-TPHSPM-000309	sFD	O							1	12/15/2021	1	
	244-110-52-00	139 BURMA RD		PDS2020-RESPRI-000188	MH	O						1		8/2/2021	1	
	400-151-16-00	1508 PEERLESS DR		PDS2020-RESALT-005319	ADU	O						1		10/5/2021	1	
	399-270-50-00	611 SNOWDEN PL		PDS2019-RESPRI-000322	SFD	O						1		1/20/2021	1	
	289-211-39-00	3393 BLUE JAY DR		PDS2019-RESPRI-000150	SFD	O						1		6/23/2021	1	
	101-450-13-00	39521 JONES RD		PDS2019-RESPRI-000398	SFD	O						1		9/29/2021	1	
	280-170-17-00	338 PILE ST		PDS2020-RESACC-000697	ADU	O						1		11/23/2021	1	
	609-090-51-00	37820 OAKS CT		PDS2020-MHPARK-000108	MH	O						1		5/11/2021	1	

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061	
	197-100-35-00	3442 RANCHO CHIMNEY ROCK RD		PDS2015-RESPRI-000138	MH	O						1		3/9/2021	1	
	129-111-66-00	30523 DIAZ RD		PDS2020-RESACC-000672	ADU	O							1	2/17/2021	1	
	584-480-13-00	422 SACRAMENTO AVE		PDS2020-RESACC-000130	ADU	O							1	2/24/2021	1	
	583-492-11-00	913 RANGEVIEW ST		PDS2020-RESACC-000684	ADU	O						1		5/19/2021	1	
	505-580-11-58	2310 VENUS CT		PDS2021-TPHSPM-000087	SFD	O							1	10/18/2021	1	
	505-580-11-61	2311 VENUS CT		PDS2021-TPHSPM-000090	SFD	O							1	10/18/2021	1	
	505-580-11-64	2310 ZEUS CT		PDS2021-TPHSPM-000093	SFD	O							1	10/22/2021	1	
	505-580-11-67	2311 ZEUS CT		PDS2021-TPHSPM-000096	SFD	O							1	10/22/2021	1	
	505-580-11-12	10222 HERCULES WAY		PDS2021-TPHSPM-000189	sFD	O							1	11/22/2021	1	
	505-580-11-14	10210 HERCULES WAY		PDS2021-TPHSPM-000191	SFD	O							1	11/22/2021	1	
	505-580-11-15	10204 HERCULES WAY		PDS2021-TPHSPM-000192	sFD	O							1	11/22/2021	1	
	505-580-11-17	10211 HERCULES WAY		PDS2021-TPHSPM-000194	sFD	O							1	11/22/2021	1	
	505-580-11-88	10511 ACHILLES CT		PDS2021-TPHSPM-000201	SFD	O							1	11/4/2021	1	
	505-580-11-91	10510 ACHILLES CT		PDS2021-TPHSPM-000204	SFD	O							1	11/4/2021	1	
	505-580-11-08	10511 THESEUS CT		PDS2021-TPHSPM-000307	sFD	O							1	12/15/2021	1	
	505-580-11-11	10504 THESEUS CT		PDS2021-TPHSPM-000310	SFD	O							1	12/15/2021	1	
	509-150-26-00	117 ALAMO WAY		PDS2005-1003-20050079	SFD	O						1		9/23/2021	1	
	596-211-27-00	12563 OLD CAMPO RD		PDS2020-RESALT-008079	ADU	O						1		12/1/2021	1	
	400-490-37-00	13519 LOS COCHES RD		PDS2019-RESACC-001030	ADU	O							1	8/9/2021	1	
	499-352-01-00	3511 FOURSOME DR		PDS2019-RESACC-000918	ADU	O						1		3/30/2021	1	
	189-093-33-00	27341 OAKMONT RD		PDS2020-RESPRI-000227	MH	O						1		11/4/2021	1	
	186-782-31-00	27612 KONYN CT		PDS2021-TPHSPM-000114	SFD	O							1	12/17/2021	1	
	186-782-33-00	27604 KONYN CT		PDS2021-TPHSPM-000116	SFD	O							1	12/17/2021	1	
	186-782-25-00	27636 KONYN CT		PDS2021-TPHSPM-000148	SFD	O							1	12/23/2021	1	
	186-782-08-00	27670 HERITAGE LN		PDS2021-TPHSPM-000156	sFD	O							1	12/29/2021	1	
	609-090-51-00	37820 OAKS CT		PDS2020-MHPARK-000111	MH	O						1		2/23/2021	1	
	186-782-27-00	27628 KONYN CT		PDS2021-TPHSPM-000110	SFD	O							1	12/17/2021	1	
	186-782-19-00	27660 KONYN CT		PDS2021-TPHSPM-000142	sFD	O							1	12/23/2021	1	
	186-782-17-00	27634 HERITAGE LN		PDS2021-TPHSPM-000165	SFD	O							1	12/29/2021	1	
	186-782-01-00	27698 HERITAGE LN		PDS2021-TPHSPM-000176	SFD	O							1	12/30/2021	1	
	522-050-55-00	3927 MONTIEL TRUCK TRL		PDS2020-RESPRI-000305	MH	O						1		9/28/2021	1	
	186-782-18-00	27664 KONYN CT		PDS2021-TPHSPM-000141	SFD	O							1	12/23/2021	1	
	186-782-24-00	27640 KONYN CT		PDS2021-TPHSPM-000147	sFD	O							1	12/23/2021	1	
	186-782-07-00	27674 HERITAGE LN		PDS2021-TPHSPM-000182	SFD	O							1	12/30/2021	1	
	105-730-70-00	2232 M & R RANCH RD		PDS2020-RESPRI-000119	MH	O						1		6/14/2021	1	
	605-130-10-00	2848 LA POSTA RD		PDS2020-RESPRI-000269	SFD	O						1		11/3/2021	1	
	126-060-77-00	5522 STARLIGHT PL		PDS2021-TPHSPM-000242	SFD	O							1	10/20/2021	1	
	126-060-77-00	5510 STARLIGHT PL		PDS2021-TPHSPM-000244	SFD	O							1	10/20/2021	1	
	126-060-77-00	5611 SOLSTICE WAY		PDS2021-TPHSPM-000247	SFD	O							1	12/14/2021	1	
	126-060-77-00	5616 SOLSTICE WAY		PDS2021-TPHSPM-000249	SFD	O							1	12/14/2021	1	
	126-060-77-00	5610 MORNING MIST WAY		PDS2021-TPHSPM-000283	SFD	O							1	12/22/2021	1	
	126-060-77-00	5540 STARLIGHT PL		PDS2021-TPHSPM-000285	SFD	O							1	12/22/2021	1	
	394-350-60-00	9421 SINGLE OAK DR		PDS2021-TPHSPM-000051	SFD	O							1	12/9/2021	1	
	394-350-62-00	9433 SINGLE OAK DR		PDS2021-TPHSPM-000053	SFD	O							1	12/9/2021	1	
	394-350-58-00	12312 ROCKCREST RD		PDS2021-TPHSPM-000049	SFD	O							1	12/14/2021	1	
	394-350-67-00	12341 SINGLE OAK CT		PDS2021-TPHSPM-000058	SFD	O							1	12/2/2021	1	
	394-350-69-00	12365 SINGLE OAK CT		PDS2021-TPHSPM-000060	SFD	O							1	12/15/2021	1	
	186-230-18-00	13661 OLD RD		PDS2020-RESPRI-000064	MH	O						1		3/16/2021	1	
	394-350-59-00	12304 ROCKCREST RD		PDS2021-TPHSPM-000050	SFD	O							1	12/9/2021	1	
	394-350-61-00	9409 SINGLE OAK DR		PDS2021-TPHSPM-000052	SFD	O							1	12/9/2021	1	
	394-350-65-00	12317 SINGLE OAK CT		PDS2021-TPHSPM-000056	SFD	O							1	12/9/2021	1	
	394-350-66-00	12329 SINGLE OAK CT		PDS2021-TPHSPM-000057	SFD	O							1	12/6/2021	1	
	394-350-68-00	12353 SINGLE OAK CT		PDS2021-TPHSPM-000059	SFD	O							1	11/23/2021	1	
	394-350-70-00	12377 SINGLE OAK CT		PDS2021-TPHSPM-000061	SFD	O							1	12/28/2021	1	
	103-030-29-00	710 DARLA LN		PDS2020-RESACC-000088	ADU	O							1	4/29/2021	1	
	406-140-24-00	6161 ALPINE BLVD		PDS2020-RESACC-000763	ADU	O							1	8/6/2021	1	

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061	
	394-350-64-00	12305 SINGLE OAK CT		PDS2021-TPHSPM-000055	SFD	O							1	12/6/2021	1	
	584-510-20-00	1038 GILLESPIE DR		PDS2019-RESPRI-000218	MH	O				1				9/14/2021	1	
	394-290-10-00	9610 LOS COCHES RD		PDS2020-RESACC-000224	ADU	O							1	2/11/2021	1	
	280-082-08-00	1026 ASH ST		PDS2020-RESACC-000442	ADU	O						1		5/4/2021	1	
	388-510-23-00	8232 POINCIANA DR		PDS2020-RESACC-000054	ADU	O							1	6/11/2021	1	
	186-782-26-00	27632 KONYN CT		PDS2021-TPHSPM-000109	SFD	O							1	12/17/2021	1	
	186-782-28-00	27624 KONYN CT		PDS2021-TPHSPM-000111	SFD	O							1	12/17/2021	1	
	186-782-32-00	27608 KONYN CT		PDS2021-TPHSPM-000115	SFD	O							1	12/17/2021	1	
	186-782-20-00	27656 KONYN CT		PDS2021-TPHSPM-000143	SFD	O							1	12/23/2021	1	
	186-782-23-00	27644 KONYN CT		PDS2021-TPHSPM-000146	SFD	O							1	12/23/2021	1	
	186-782-09-00	27668 HERITAGE LN		PDS2021-TPHSPM-000157	SFD	O							1	12/29/2021	1	
	186-782-10-00	27662 HERITAGE LN		PDS2021-TPHSPM-000158	SFD	O							1	12/29/2021	1	
	186-782-13-00	27650 HERITAGE LN		PDS2021-TPHSPM-000161	SFD	O							1	12/29/2021	1	
	186-782-14-00	27646 HERITAGE LN		PDS2021-TPHSPM-000162	SFD	O							1	12/29/2021	1	
	186-782-15-00	27642 HERITAGE LN		PDS2021-TPHSPM-000163	SFD	O							1	12/29/2021	1	
	186-782-16-00	27638 HERITAGE LN		PDS2021-TPHSPM-000164	SFD	O							1	12/29/2021	1	
	186-782-02-00	27694 HERITAGE LN		PDS2021-TPHSPM-000177	SFD	O							1	12/30/2021	1	
	186-782-05-00	27682 HERITAGE LN		PDS2021-TPHSPM-000180	SFD	O							1	12/30/2021	1	
	186-782-06-00	27678 HERITAGE LN		PDS2021-TPHSPM-000181	SFD	O							1	12/30/2021	1	
	129-340-35-00	11781 MESA VERDE DR		PDS2017-RESPRI-000001	SFD	O				1				4/1/2021	1	
	590-350-06-00	5645 LOPING LN		PDS2020-RESALT-013019	ADU	O						1		11/12/2021	1	
	102-530-22-26	4747 OAK CREST RD		PDS2020-MHPARK-000165	MH	O				1				5/4/2021	1	
	400-272-24-00	8204 MELROSE LN		PDS2017-RESACC-000093	SFD	O				1				9/20/2021	1	
	171-142-16-00	2140 CURTIS DR		PDS2020-RESACC-000249	ADU	O							1	4/16/2021	1	
	655-141-32-00	1338 FAR VALLEY RD		PDS2020-RESPRI-000311	MH	O				1				6/14/2021	1	
	126-060-77-00	5528 STARLIGHT PL		PDS2021-TPHSPM-000241	SFD	O							1	10/19/2021	1	
	126-060-77-00	5516 STARLIGHT PL		PDS2021-TPHSPM-000243	SFD	O							1	10/20/2021	1	
	126-060-77-00	5610 SOLSTICE WAY		PDS2021-TPHSPM-000250	SFD	O							1	12/14/2021	1	
	126-060-77-00	5604 MORNING MIST WAY		PDS2021-TPHSPM-000284	SFD	O							1	12/28/2021	1	
	126-060-77-00	5534 STARLIGHT PL		PDS2021-TPHSPM-000286	SFD	O							1	12/28/2021	1	
	585-113-18-00	6613 JONEL WAY		PDS2021-RESACC-000083	ADU	O						1		8/5/2021	1	
	496-242-47-00	10421 GRANDVIEW DR		PDS2020-RESALT-001010	ADU	O						1		5/3/2021	1	
	602-181-14-00	20627 BEE VALLEY RD		PDS2018-RESPRI-000121	MH	O				1				1/15/2021	1	
	181-242-17-00	1019 VALLEY CREST DR		PDS2020-RESACC-000138	ADU	O							1	6/16/2021	1	
	399-030-46-00	1692 MOUNTAIN VIEW RD		PDS2019-RESACC-000927	ADU	O							1	4/1/2021	1	
	401-130-17-00	192 LAKE VIEW LN		PDS2018-RESACC-000003	ADU	O							1	3/11/2021	1	
	498-371-11-00	1486 FUERTE HEIGHTS LN		PDS2019-RESACC-000471	ADU	O							1	10/13/2021	1	
	563-063-30-00	2563 GROVE ST		PDS2018-RESPRI-000135	SFD	O				1				9/10/2021	1	
	398-230-07-00	8640 CALLEJA RISA		PDS2020-RESALT-002776	ADU	O						1		2/11/2021	1	
	609-090-51-00	37820 OAKS CT		PDS2020-MHPARK-000112	MH	O				1				5/18/2021	1	
	405-251-07-00	24489 VIEJAS GRADE		PDS2019-RESPRI-000315	MH	O				1				9/21/2021	1	
	584-510-19-00	1040 GILLESPIE DR		PDS2019-RESPRI-000274	MH	O		1						9/14/2021	1	
	114-150-51-44	34985 SR-79		PDS2020-MHPARK-000138	MH	O				1				1/26/2021	1	
	395-080-25-00	9734 SHERM CIR		PDS2020-RESACC-000340	ADU	O							1	6/1/2021	1	
	401-120-58-00	167 LA CRESTA HEIGHTS RD		PDS2018-RESACC-000120	ADU	O							1	12/21/2021	1	
	504-211-25-00	2817 HELIX ST		PDS2020-RESPRI-000070	MH	O				1				8/2/2021	1	
	391-061-10-00	15768 MISS ELLIE LN		PDS2020-RESACC-001279	ADU	O							1	10/4/2021	1	
	499-374-64-00	8942 KENWOOD DR		PDS2020-COMALT-000385	ADU	O				1				10/29/2021	1	
	649-180-14-00	18691 SR-94		PDS2020-RESPRI-000036	MH	O				1				4/9/2021	1	
	606-058-13-00	29534 PRIMROSE DR		PDS2021-RESPRI-000028	SFD	O							1	12/6/2021	1	
	395-052-04-00	13025 LINDO LN		PDS2020-RESACC-000762	ADU	O							1	11/10/2021	1	
	577-582-16-00	1221 CARLSBAD ST		PDS2019-RESACC-001027	ADU	O						1		3/26/2021	1	
	395-152-28-60	9500 HARRITT RD		PDS2021-MHPARK-000032	MH	O				1				3/30/2021	1	
	653-110-45-00	25667 POTRERO VALLEY RD		PDS2020-RESPRI-000073	MH	O				1				9/20/2021	1	
	606-056-63-00	2460 SAGE DR		PDS2021-RESPRI-000129	SFD	O							1	12/2/2021	1	
	395-101-05-00	9680 WOODLAND VISTA DR		PDS2020-RESACC-000854	ADU	O							1	5/7/2021	1	

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy								
1					2	3	10						11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061
	184-133-20-00	151 ESTRELITA DR		PDS2020-RESACC-000344	ADU	O						1		11/15/2021	1
	114-150-49-68	35109 SR-79		PDS2020-MHPARK-000168	MH	O				1				8/5/2021	1
	501-174-25-00	4006 CORDOBA AVE		PDS2020-RESACC-000194	ADU	O						1		11/1/2021	1
	404-012-24-00	3429 VICTORIA DR		PDS2020-RESACC-000284	ADU	O						1		3/3/2021	1
	501-162-29-00	4057 NABAL DR		PDS2020-RESACC-000233	ADU	O						1		1/28/2021	1
	500-120-75-00	9332 VIENTO FUERTE WAY		PDS2019-RESALT-012174	ADU	O						1		7/14/2021	1
	564-064-05-00	2925 RIDGEWAY DR		PDS2020-RESACC-000084	ADU	O							1	4/13/2021	1
	293-114-28-00	35260 TWIN OAKS RD		PDS2004-1003-20041028	SFD	O		1						10/25/2021	1
	609-020-07-00	2815 MILLER VALLEY RD		PDS2021-RESPRI-000299	SFD	O							1	11/9/2021	1
	655-030-12-00	1648 BUCKMAN SPRINGS RD		PDS2019-RESPRI-000115	SFD	O			1					6/2/2021	1
	499-261-08-00	4054 KENWOOD DR		PDS2020-RESALT-000105	ADU	O						1		1/7/2021	1
	253-170-63-00	5648 SPLIT MOUNTAIN RD		PDS2018-RESPRI-000206	MH	O		1						8/3/2021	1
	114-150-48-23	35109 SR-79		PDS2020-MHPARK-000131	MH	O		1						5/4/2021	1
	185-332-09-53	8975 LAWRENCE WELK DR		PDS2021-MHPARK-000124	MH	O						1		12/21/2021	1
	292-134-06-00	4942 HEISE PARK RD		PDS2020-RESPRI-000241	MH	O		1						3/1/2021	1
	405-161-07-00	9650 MOUNTAIN VIEW RD		PDS2021-RESACC-000233	SFD	O							1	12/3/2021	1
	584-061-05-00	1053 GILLESPIE DR		PDS2021-RESACC-000453	SFD	O							1	12/10/2021	1
	394-530-18-00	9713 EMERALD HILL LN		PDS2021-RESALT-000766	SFD	O							1	10/25/2021	1
	104-010-23-00	703 COLLEGE ST		PDS2019-RESACC-000983	ADU	O						1		5/12/2021	1
	493-242-30-00	941 MERRITT CT		PDS2021-RESACC-001291	ADU	O						1		12/28/2021	1
	388-533-21-00	8424 PUEBLO RD		PDS2021-RESACC-000370	ADU	O						1		12/7/2021	1
	106-312-28-00	1905 GREEN VISTA LN		PDS2021-RESACC-000752	ADU	O						1		12/8/2021	1
	508-032-04-00	1952 VALLEY RIM RD		PDS2021-RESACC-000184	ADU	O							2	11/5/2021	2
	234-430-47-00	1704 SUMMIT DR		PDS2006-1003-20060388	SFD	O							1	1/11/2021	1
	286-112-06-00	27312 SAWDAY TRUCK TRL		PDS2011-1003-20110136	SFD	O							1	8/10/2021	1
	269-192-26-00	17176 CALLE SERENA		PDS2014-RESPRI-000305	SFD	O							1	3/12/2021	1
	512-120-06-00	446 SANAT VILLAGE ST		PDS2015-RESPRI-000146	SFD	O							1	5/6/2021	1
	404-340-16-00	2146 LILAC LN		PDS2016-RESPRI-000003	SFD	O							1	4/19/2021	1
	602-181-03-00	20530 BEXLEY RD		PDS2016-RESPRI-000224	SFD	O							1	7/13/2021	1
	519-132-07-00	3225 VIA CALIENTE DEL SOL		PDS2016-RESPRI-000274	SFD	O							1	4/22/2021	1
	186-612-31-00	10119 CAMINO ELENA		PDS2017-RESPRI-000054	SFD	O							1	9/17/2021	1
	265-140-24-00	17555 AVENIDA DE ACACIAS		PDS2017-RESPRI-000078	SFD, ADU	O							2	7/29/2021	2
	185-231-07-00	30064 STONE SUMMIT DR		PDS2017-RESPRI-000100	SFD	O							1	6/17/2021	1
	185-231-04-00	30002 STONE SUMMIT DR		PDS2017-RESPRI-000102	SFD	O							1	5/12/2021	1
	404-251-19-00	1413 FOSS LN		PDS2017-RESPRI-000103	SFD	O							1	5/18/2021	1
	109-280-17-00	38850 PALA TEMECULA RD		PDS2017-RESPRI-000174	SFD	O							1	9/23/2021	1
	519-391-03-00	3586 JAMUL VISTAS RD		PDS2017-RESPRI-000407	SFD, ADU	O						1	1	9/3/2021	2
	496-262-05-00	10139 CRESTVIEW HEIGHTS		PDS2018-RESPRI-000120	SFD	O							1	1/19/2021	1
	389-092-08-00	11935 VIA TREVI		PDS2018-RESPRI-000145	SFD	O							1	2/11/2021	1
	519-391-05-00	14650 DROPSEED TER		PDS2018-RESPRI-000173	SFD	O							1	2/23/2021	1
	303-014-13-00	6212 PASEO VALENCIA		PDS2018-RESPRI-000243	SFD	O							1	5/11/2021	1
	268-152-14-00	16104 VIA DEL ALBA		PDS2018-RESPRI-000306	ADU	O						1	1	5/26/2021	2
	125-220-02-00	3789 FOXGLOVE LN		PDS2018-RESPRI-000309	SFD	O							1	1/20/2021	1
	579-397-17-00	1533 LA MESA AVE		PDS2018-RESPRI-000321	SFD	O							1	2/17/2021	1
	222-450-17-00	1863 LA PLAZA DR		PDS2018-RESPRI-000353	SFD	O							1	1/21/2021	1
	404-320-45-00	502 LILAC RANCH RD		PDS2018-RESPRI-000360	SFD	O							1	2/24/2021	1
	239-290-79-00	2675 GROTON PL		PDS2018-RESPRI-000385	SFD	O							1	6/8/2021	1
	324-010-75-00	14345 SR-67		PDS2018-RESPRI-000440	SFD	O							1	1/8/2021	1
	189-121-21-00	14195 RIDGE RANCH CT		PDS2018-RESPRI-000462	SFD	O							1	2/12/2021	1
	235-600-13-00	21563 WILGEN RD		PDS2018-TPHSPM-000095	SFD	O							1	4/1/2021	1
	235-600-18-00	21479 WILGEN RD		PDS2018-TPHSPM-000096	SFD	O							1	4/1/2021	1
	235-600-19-00	21473 WILGEN RD		PDS2018-TPHSPM-000097	SFD	O							1	4/2/2021	1
	235-610-28-00	21730 DEER GRASS DR		PDS2018-TPHSPM-000188	SFD	O							1	11/5/2019	1
	267-440-36-00	16996 RENDEZVOUS CIR		PDS2018-TPHSPM-000427	SFD	O							1	1/29/2021	1
	125-053-04-00	3113 VIA DE TODO SANTOS		PDS2018-TPHSPM-000443	SFD	O							1	5/25/2021	1
	125-053-05-00	3117 VIA DE TODO SANTOS		PDS2018-TPHSPM-000444	SFD	O							1	12/24/2018	1

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061	
	564-040-07-00	2602 RIDGEWAY DR		PDS2019-COMPRI-000036	5+	R				6				3/15/2021	6	
	564-040-07-00	2604 RIDGEWAY DR		PDS2019-COMPRI-000037	5+	R				6				3/15/2021	6	
	564-040-07-00	2606 RIDGEWAY DR		PDS2019-COMPRI-000038	5+	R				12				3/17/2021	12	
	564-040-07-00	2608 RIDGEWAY DR		PDS2019-COMPRI-000039	5+	R				6				3/17/2021	6	
	564-040-07-00	2610 RIDGEWAY DR		PDS2019-COMPRI-000040	5+	R				6				3/17/2021	6	
	564-040-07-00	2612 RIDGEWAY DR		PDS2019-COMPRI-000041	5+	R				6				3/17/2021	6	
	564-040-07-00	2614 RIDGEWAY DR		PDS2019-COMPRI-000042	5+	R				6				3/17/2021	6	
	124-340-57-00	3760 GIRD RD		PDS2019-RESPRI-000006	SFD	O							1	3/15/2021	1	
	515-082-34-00	899 SINGING TRAILS DR		PDS2019-RESPRI-000012	SFD, ADU	O						1	1	7/14/2021	2	
	393-090-49-00	9840 LORRAINE RIDGE TRL		PDS2019-RESPRI-000050	SFD	O							1	5/10/2021	1	
	266-191-04-00	5801 LAGO LINDO		PDS2019-RESPRI-000053	SFD, ADU	O						1	1	7/15/2021	2	
	102-400-67-00	1795 VISTA DEL LAGO		PDS2019-RESPRI-000056	SFD	O							1	3/17/2021	1	
	268-300-18-00	15515 LAS PLANIDERAS		PDS2019-RESPRI-000071	SFD, ADU	O						1	1	8/2/2021	2	
	171-180-33-00	2179 RIVIERA DR		PDS2019-RESPRI-000078	SFD	O							1	7/13/2021	1	
	266-360-11-00	16836 EL ZORRO VISTA		PDS2019-RESPRI-000083	SFD	O							1	7/15/2021	1	
	303-090-31-00	6206 PASEO VALENCIA		PDS2019-RESPRI-000111	SFD	O								9/24/2021	1	
	264-042-27-00	20008 ELFIN FOREST LN		PDS2019-RESPRI-000112	SFD, ADU	O						1	1	1/6/2021	2	
	391-061-10-00	15770 MISS ELLIE LN		PDS2019-RESPRI-000147	SFD	O							1	6/11/2021	1	
	520-020-11-00	2421 TOMPAU PL		PDS2019-RESPRI-000155	SFD	O							1	7/29/2021	1	
	239-360-34-00	2651 PUEBLA ST		PDS2019-RESPRI-000163	SFD	O							1	7/12/2021	1	
	267-147-12-00	16788 CALLE HERMOSA		PDS2019-RESPRI-000175	SFD, ADU	O						1	1	3/5/2021	2	
	509-310-28-00	2780 SUNCREST BLVD		PDS2019-RESPRI-000184	SFD	O							1	4/14/2021	1	
	268-140-13-00	16555 LA GRACIA		PDS2019-RESPRI-000213	SFD, ADU	O						2		4/1/2021	2	
	268-030-64-00	16330 RAMBLA DE LAS FLORES		PDS2019-RESPRI-000254	SFD, ADU	O						1	1	4/21/2021	2	
	267-020-21-00	17660 EL VUELO		PDS2019-RESPRI-000264	SFD, ADU	O						1	1	9/23/2021	2	
	404-012-34-00	3411 OVERLAND SPUR		PDS2019-RESPRI-000276	SFD	O							1	1/8/2021	1	
	515-092-08-00	1209 VISTA GRANDE RD		PDS2019-RESPRI-000325	SFD	O							1	8/5/2021	1	
	121-312-24-00	3996 VIA MONTE ALEGRE		PDS2019-RESPRI-000329	SFD, ADU	O						1	1	3/18/2021	2	
	105-180-91-00	2135 GUM TREE LN		PDS2019-RESPRI-000332	SFD	O							1	7/2/2021	1	
	276-091-50-00	16270 HIGHLAND MESA DR		PDS2019-RESPRI-000339	SFD	O							1	1/6/2021	1	
	592-141-15-00	3412 RANDY LN		PDS2019-RESPRI-000359	SFD, ADU	O						1	1	7/12/2021	2	
	579-406-23-00	1041 CORONADO AVE		PDS2019-RESPRI-000375	SFD	O							1	8/19/2021	1	
	484-202-23-00	1121 CROSBY ST		PDS2019-RESPRI-000406	2 to 4	R						2		7/15/2021	2	
	276-120-02-00	17730 OAK GROVE RD		PDS2019-RESPRI-000416	SFD	O							1	7/12/2021	1	
	398-391-02-00	9271 OLD FARMHOUSE RD		PDS2019-TPHSPM-000262	SFD	O							1	5/21/2021	1	
	398-391-03-00	9277 OLD FARMHOUSE RD		PDS2019-TPHSPM-000263	SFD	O							1	5/21/2021	1	
	398-391-04-00	9276 OLD FARMHOUSE RD		PDS2019-TPHSPM-000264	SFD	O							1	5/21/2021	1	
	398-391-05-00	9270 OLD FARMHOUSE RD		PDS2019-TPHSPM-000265	SFD	O							1	5/21/2021	1	
	398-391-06-00	9264 OLD FARMHOUSE RD		PDS2019-TPHSPM-000266	SFD	O							1	2/5/2021	1	
	398-391-19-00	9247 OLD FARMHOUSE RD		PDS2019-TPHSPM-000279	SFD	O							1	2/5/2021	1	
	267-440-01-00	17027 RENDEZVOUS CIR		PDS2019-TPHSPM-000389	SFD	O							1	4/19/2021	1	
	267-440-02-00	17015 RENDEZVOUS CIR		PDS2019-TPHSPM-000390	SFD, JADU	O						2		4/19/2021	2	
	267-440-03-00	17003 RENDEZVOUS CIR		PDS2019-TPHSPM-000391	SFD, JADU	O						2		4/19/2021	2	
	267-440-16-00	16989 RENDEZVOUS CIR		PDS2019-TPHSPM-000392	SFD, JADU	O						2		4/27/2021	2	
	267-440-17-00	16977 RENDEZVOUS CIR		PDS2019-TPHSPM-000393	SFD	O							1	4/27/2021	1	
	267-440-34-00	16976 RENDEZVOUS CIR		PDS2019-TPHSPM-000399	SFD, JADU	O						2		5/6/2021	2	
	267-440-35-00	16988 RENDEZVOUS CIR		PDS2019-TPHSPM-000400	SFD	O							1	5/6/2021	1	
	267-440-27-00	16881 RENDEZVOUS CIR		PDS2019-TPHSPM-000418	SFD	O							1	3/1/2021	1	
	267-441-01-00	16869 RENDEZVOUS CIR		PDS2019-TPHSPM-000419	SFD	O							1	3/1/2021	1	
	267-441-02-00	16857 RENDEZVOUS CIR		PDS2019-TPHSPM-000420	SFD, JADU	O						2		3/1/2021	2	
	267-441-68-00	16850 RENDEZVOUS CIR		PDS2019-TPHSPM-000421	SFD	O							1	3/1/2021	1	
	267-441-69-00	16862 RENDEZVOUS CIR		PDS2019-TPHSPM-000422	SFD, JADU	O						2		3/1/2021	2	
	267-441-70-00	16874 RENDEZVOUS CIR		PDS2019-TPHSPM-000423	SFD	O							1	3/1/2021	1	
	267-440-22-00	8484 SILENT TIDE CT		PDS2019-TPHSPM-000424	SFD	O							1	2/4/2021	1	
	267-440-23-00	8478 SILENT TIDE CT		PDS2019-TPHSPM-000425	SFD, JADU	O						2		2/4/2021	2	
	267-440-24-00	8490 SILENT TIDE CT		PDS2019-TPHSPM-000426	SFD, JADU	O						2		2/4/2021	2	

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1					2	3	10							11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061	
	267-440-25-00	8491 SILENT TIDE CT		PDS2019-TPHSPM-000427	SFD, JADU	O						2		2/4/2021	2	
	267-440-26-00	8475 SILENT TIDE CT		PDS2019-TPHSPM-000428	SFD	O							1	2/4/2021	1	
	235-622-01-00	22045 LONG TROT DR		PDS2019-TPHSPM-000452	SFD	O							1	1/11/2021	1	
	235-622-02-00	22037 LONG TROT DR		PDS2019-TPHSPM-000453	SFD	O							1	1/11/2021	1	
	235-623-13-00	22044 LONG TROT DR		PDS2019-TPHSPM-000454	SFD	O							1	1/12/2021	1	
	235-620-12-00	22265 LONG TROT DR		PDS2019-TPHSPM-000456	SFD	O							1	2/22/2021	1	
	235-620-13-00	22253 LONG TROT DR		PDS2019-TPHSPM-000457	SFD	O							1	2/19/2021	1	
	235-620-14-00	22241 LONG TROT DR		PDS2019-TPHSPM-000458	SFD	O							1	2/19/2021	1	
	235-620-15-00	22229 LONG TROT DR		PDS2019-TPHSPM-000459	SFD	O							1	2/22/2021	1	
	125-090-42-81	4650 DULIN RD		PDS2020-MHPARK-000151	MH	O						1		2/2/2021	1	
	217-122-70-00	718 SYCAMORE AVE		PDS2020-MHPARK-000156	MH	O		1						1/28/2021	1	
	388-400-39-00	1315 PEPPER DR		PDS2020-MHPARK-000157	MH	O		1						4/19/2021	1	
	388-400-39-00	1315 PEPPER DR		PDS2020-MHPARK-000158	MH	O		1						4/1/2021	1	
	397-180-08-00	13162 I-8 BUSINESS		PDS2020-MHPARK-000160	MH	O		1						3/16/2021	1	
	580-010-03-00	9902 JAMACHA BLVD		PDS2020-MHPARK-000167	MH	O		1						2/2/2021	1	
	401-110-40-00	250 LA CRESTA HEIGHTS RD		PDS2020-MHPARK-000171	MH	O				1				4/14/2021	1	
	596-220-35-00	3297 FAIR OAKS LN		PDS2020-RESACC-001291	ADU	O							1	9/10/2021	1	
	107-300-68-00	1223 KENDI LN		PDS2020-RESPRI-000012	SFD, ADU	O							1	6/22/2021	1	
	127-010-11-00	5748 REDONDO DR		PDS2020-RESPRI-000018	SFD	O							1	6/22/2021	1	
	389-061-06-00	10504 VIA TIGLIO		PDS2020-RESPRI-000019	SFD	O							1	6/9/2021	1	
	497-030-40-00	1672 AVENIDA CHERYLITA		PDS2020-RESPRI-000061	SFD	O							1	7/9/2021	1	
	105-310-54-00	3142 VIA MONTEVINA		PDS2020-RESPRI-000074	SFD	O							1	4/13/2021	1	
	186-580-23-00	11230 MEADOW GLEN WAY		PDS2020-RESPRI-000077	SFD	O							1	4/28/2021	1	
	108-350-11-00	295 MISSION RIDGE LN		PDS2020-RESPRI-000081	SFD	O							1	5/18/2021	1	
	264-570-13-00	6368 CALLE PONTE BELLA		PDS2020-RESPRI-000083	SFD, ADU	O						1	1	7/30/2021	2	
	121-221-31-00	5108 CREEK OAK DR		PDS2020-RESPRI-000146	SFD	O							1	9/28/2021	1	
	404-013-89-00	3411 VICTORIA HEIGHTS PL		PDS2020-RESPRI-000189	SFD	O							1	6/22/2021	1	
	281-072-01-00	635 POPLAR ST		PDS2020-RESPRI-000236	SFD	O							1	8/13/2021	1	
	105-310-56-00	3186 VIA MONTEVINA		PDS2020-RESPRI-000247	SFD	O							1	9/14/2021	1	
	181-280-49-00	3353 SAGEWOOD HILLS RD		PDS2020-RESPRI-000263	SFD	O							1	8/18/2021	1	
	235-620-05-00	22095 PUREBRED LN		PDS2020-TPHSPM-000215	SFD	O							1	1/28/2021	1	
	235-620-06-00	22070 PUREBRED LN		PDS2020-TPHSPM-000216	SFD	O							1	2/1/2021	1	
	235-620-07-00	22058 PUREBRED LN		PDS2020-TPHSPM-000217	SFD	O							1	2/1/2021	1	
	235-620-08-00	22080 WILGEN RD		PDS2020-TPHSPM-000218	SFD	O							1	2/11/2021	1	
	235-620-09-00	22078 PUREBRED LN		PDS2020-TPHSPM-000219	SFD	O							1	1/28/2021	1	
	235-620-10-00	22086 PUREBRED LN		PDS2020-TPHSPM-000220	SFD	O							1	1/29/2021	1	
	235-620-11-00	22094 PUREBRED LN		PDS2020-TPHSPM-000221	SFD	O							1	1/28/2021	1	
	108-508-01-00	35894 BLUE BRETON DR		PDS2020-TPHSPM-000226	SFD	O							1	1/21/2021	1	
	108-508-02-00	35888 BLUE BRETON DR		PDS2020-TPHSPM-000227	SFD	O							1	1/21/2021	1	
	108-508-03-00	35882 BLUE BRETON DR		PDS2020-TPHSPM-000228	SFD	O							1	1/21/2021	1	
	108-508-04-00	35876 BLUE BRETON DR		PDS2020-TPHSPM-000229	SFD	O							1	1/21/2021	1	
	108-508-16-00	35804 BLUE BRETON DR		PDS2020-TPHSPM-000230	SFD	O							1	3/15/2021	1	
	586-052-12-00	8304 THE GRANT PL		PDS2020-TPHSPM-000242	SFD	O							1	4/28/2021	1	
	586-052-14-00	8349 THE GRANT PL		PDS2020-TPHSPM-000244	SFD	O							1	4/28/2021	1	
	586-052-17-00	8371 THE GRANT PL		PDS2020-TPHSPM-000247	SFD	O							1	3/22/2021	1	
	586-052-18-00	8361 THE GRANT PL		PDS2020-TPHSPM-000248	SFD	O							1	3/22/2021	1	
	235-621-01-00	22011 PUREBRED LN		PDS2020-TPHSPM-000262	SFD	O							1	3/25/2021	1	
	235-621-02-00	21973 PUREBRED LN		PDS2020-TPHSPM-000263	SFD	O							1	3/26/2021	1	
	235-621-08-00	22010 PUREBRED LN		PDS2020-TPHSPM-000264	SFD	O							1	3/25/2021	1	
	235-621-09-00	21984 PUREBRED LN		PDS2020-TPHSPM-000265	SFD	O							1	3/26/2021	1	
	235-621-10-00	21972 PUREBRED LN		PDS2020-TPHSPM-000266	SFD	O							1	4/1/2021	1	
	235-621-11-00	21960 PUREBRED LN		PDS2020-TPHSPM-000267	SFD	O							1	4/1/2021	1	
	504-243-01-00	9608 TRES PALMAS WAY		PDS2020-TPHSPM-000277	SFD	O							1	1/25/2021	1	
	504-243-05-00	2231 PUNTA ROCA RD		PDS2020-TPHSPM-000281	SFD	O							1	3/29/2021	1	
	504-243-06-00	2237 PUNTA ROCA RD		PDS2020-TPHSPM-000282	SFD	O							1	4/8/2021	1	
	504-243-07-00	2243 PUNTA ROCA RD		PDS2020-TPHSPM-000283	SFD	O							1	3/25/2021	1	

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Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061
	504-243-10-00	2248 PUNTA ROCA RD		PDS2020-TPHSPM-000286	SFD	O							1	2/23/2021	1
	504-243-11-00	2242 PUNTA ROCA RD		PDS2020-TPHSPM-000287	SFD	O							1	3/29/2021	1
	504-243-13-00	2230 PUNTA ROCA RD		PDS2020-TPHSPM-000289	SFD	O							1	2/18/2021	1
	126-072-35-00	31461 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000306	SFD	O							1	1/12/2021	1
	126-072-37-00	31477 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000308	SFD	O							1	1/12/2021	1
	126-071-01-00	31513 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000312	SFD	O							1	1/11/2021	1
	125-053-34-00	4672 SILENT KNOLL DR		PDS2020-TPHSPM-000344	SFD	O							1	2/19/2021	1
	125-053-35-00	4668 SILENT KNOLL DR		PDS2020-TPHSPM-000345	SFD	O							1	2/19/2021	1
	125-053-36-00	4664 SILENT KNOLL DR		PDS2020-TPHSPM-000346	SFD	O							1	2/19/2021	1
	125-053-61-00	4650 SILENT KNOLL DR		PDS2020-TPHSPM-000348	SFD	O							1	1/19/2021	1
	125-053-39-00	4646 SILENT KNOLL DR		PDS2020-TPHSPM-000349	SFD	O							1	1/19/2021	1
	125-053-40-00	4642 SILENT KNOLL DR		PDS2020-TPHSPM-000350	SFD	O							1	1/19/2021	1
	125-053-41-00	4638 SILENT KNOLL DR		PDS2020-TPHSPM-000351	SFD	O							1	1/19/2021	1
	125-052-18-00	4639 SILENT KNOLL DR		PDS2020-TPHSPM-000352	SFD	O							1	1/29/2021	1
	125-052-19-00	4645 SILENT KNOLL DR		PDS2020-TPHSPM-000353	SFD	O							1	1/29/2021	1
	125-052-21-00	4657 SILENT KNOLL DR		PDS2020-TPHSPM-000355	SFD	O							1	2/1/2021	1
	108-508-09-00	35846 BLUE BRETON DR		PDS2020-TPHSPM-000356	SFD	O							1	3/10/2021	1
	108-508-10-00	35840 BLUE BRETON DR		PDS2020-TPHSPM-000357	SFD	O							1	3/10/2021	1
	108-508-11-00	35834 BLUE BRETON DR		PDS2020-TPHSPM-000358	SFD	O							1	3/11/2021	1
	108-508-12-00	35828 BLUE BRETON DR		PDS2020-TPHSPM-000359	SFD	O							1	3/11/2021	1
	181-121-60-00	1179 ROBIN PL		PDS2020-TPHSPM-000375	SFD	O							1	3/17/2021	1
	181-121-61-00	1187 ROBIN PL		PDS2020-TPHSPM-000376	SFD	O							1	3/25/2021	1
	181-121-62-00	1184 ROBIN PL		PDS2020-TPHSPM-000377	SFD	O							1	3/17/2021	1
	181-121-63-00	1190 ROBIN PL		PDS2020-TPHSPM-000378	SFD	O							1	8/30/2021	1
	181-121-64-00	1196 ROBIN PL		PDS2020-TPHSPM-000379	SFD	O							1	8/30/2021	1
	181-121-65-00	1195 ROBIN PL		PDS2020-TPHSPM-000380	SFD	O							1	3/25/2021	1
	126-072-34-00	31355 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000387	SFD	O							1	3/17/2021	1
	125-053-47-00	3134 JICARILLA DR		PDS2020-TPHSPM-000411	SFD	O							1	5/19/2021	1
	125-053-48-00	3130 JICARILLA DR		PDS2020-TPHSPM-000412	SFD	O							1	5/13/2021	1
	125-053-51-00	3118 JICARILLA DR		PDS2020-TPHSPM-000415	SFD	O							1	4/16/2021	1
	125-053-52-00	3114 JICARILLA DR		PDS2020-TPHSPM-000416	SFD	O							1	4/16/2021	1
	125-053-53-00	3110 JICARILLA DR		PDS2020-TPHSPM-000417	SFD	O							1	4/16/2021	1
	125-053-54-00	3106 JICARILLA DR		PDS2020-TPHSPM-000418	SFD	O							1	4/16/2021	1
	125-053-55-00	3102 JICARILLA DR		PDS2020-TPHSPM-000419	SFD	O							1	4/16/2021	1
	126-072-29-00	31315 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000426	SFD	O							1	4/21/2021	1
	126-072-31-00	31331 CALLE DE LAS ESTRELLAS		PDS2020-TPHSPM-000428	SFD	O							1	4/21/2021	1
	126-072-02-00	31557 CALLE DE LAS ROSAS		PDS2020-TPHSPM-000431	SFD	O							1	4/26/2021	1
	126-072-04-00	31569 CALLE DE LAS ROSAS		PDS2020-TPHSPM-000433	SFD	O							1	4/26/2021	1
	126-072-11-00	31546 CALLE DE LAS ROSAS		PDS2020-TPHSPM-000436	SFD	O							1	4/26/2021	1
	218-221-01-00	1227 GABLE CT		PDS2020-TPHSPM-000442	SFD	O							1	10/1/2021	1
	218-221-03-00	1239 GABLE CT		PDS2020-TPHSPM-000444	SFD	O							1	9/15/2021	1
	218-221-19-00	1215 GABLE CT		PDS2020-TPHSPM-000460	SFD	O							1	9/28/2021	1
	218-221-20-00	1221 GABLE CT		PDS2020-TPHSPM-000461	SFD	O							1	9/29/2021	1
	504-012-19-00	3221 BANCROFT DR		PDS2021-MHPARK-000036	MH	O							1	9/22/2021	1
	114-150-51-30	35109 SR-79		PDS2021-MHPARK-000058	MH	O				1				7/1/2021	1
	580-010-03-00	605 OMEGA ST		PDS2021-MHPARK-000064	MH	O							1	8/30/2021	1
	395-152-28-59	9500 HARRITT RD		PDS2021-MHPARK-000069	MH	O				1				6/4/2021	1
	388-423-06-00	12044 ROYAL RD		PDS2021-MHPARK-000086	MH	O		1						7/16/2021	1
	125-090-43-84	4650 DULIN RD		PDS2021-MHPARK-000097	MH	O			1					7/27/2021	1
	114-150-51-45	35109 SR 79		PDS2021-MHPARK-000106	MH	O			1					9/2/2021	1
	217-122-70-00	718 SYCAMORE AVE		PDS2021-MHPARK-000109	MH	O		1						9/24/2021	1
	398-111-06-53	14215 PECAN PARK LN		PDS2021-MHPARK-000115	MH	O		1						9/7/2021	1
	125-053-01-00	3101 VIA DE TODOS SANTOS		PDS2021-TPHSPM-000043	SFD	O							1	6/10/2021	1
	125-052-44-00	3041 VIA DE TODOS SANTOS		PDS2021-TPHSPM-000046	SFD	O							1	6/9/2021	1
	404-523-11-00	271 ALPINE TRAIL RD		PDS2020-RESPRI-000039	SFD	O							1	11/10/2021	1
	133-324-11-00	30490 COYOTE RUN		PDS2020-RESPRI-000055	SFD	O							1	12/16/2021	1

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy									
1					2	3	10							11		12
Prior APN*	Current APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness	
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061	
	404-523-17-00	310 AMY WAY		PDS2020-RESPRI-000087	SFD, ADU	O							1	11/10/2021	1	
	288-661-16-00	23408 CALISTOGA PL		PDS2020-RESPRI-000097	SFD	O							1	12/3/2021	1	
	305-071-19-00	6395 CLUBHOUSE DR		PDS2020-RESPRI-000137	SFD	O							1	12/6/2021	1	
	277-100-58-00	16315 SALIDA DEL SOL		PDS2020-RESPRI-000198	SFD	O							1	12/6/2021	1	
	108-013-14-00	107 YUCCA RD		PDS2020-RESPRI-000225	SFD	O							1	11/5/2021	1	
	218-221-01-00	1227 GABLE CT		PDS2020-TPHSPM-000442	SFD	O							1	10/1/2021	1	
	218-221-02-00	1233 GABLE CT		PDS2020-TPHSPM-000443	SFD	O							1	12/13/2021	1	
	218-221-05-00	1251 GABLE CT		PDS2020-TPHSPM-000446	SFD	O							1	12/29/2021	1	
	218-221-06-00	1257 GABLE CT		PDS2020-TPHSPM-000447	SFD	O							1	12/29/2021	1	
	218-221-07-00	1263 GABLE CT		PDS2020-TPHSPM-000448	SFD	O							1	12/29/2021	1	
	218-221-08-00	1269 GABLE CT		PDS2020-TPHSPM-000449	SFD	O							1	12/29/2021	1	
	218-221-09-00	1262 GABLE CT		PDS2020-TPHSPM-000450	SFD	O							1	12/29/2021	1	
	218-221-10-00	1256 GABLE CT		PDS2020-TPHSPM-000451	SFD	O							1	12/29/2021	1	
	218-221-11-00	1250 GABLE CT		PDS2020-TPHSPM-000452	SFD	O							1	12/2/2021	1	
	218-221-12-00	1228 GABLE CT		PDS2020-TPHSPM-000453	SFD	O							1	12/2/2021	1	
	218-221-13-00	1222 GABLE CT		PDS2020-TPHSPM-000454	SFD	O							1	12/2/2021	1	
	218-221-14-00	1216 GABLE CT		PDS2020-TPHSPM-000455	SFD	O							1	12/2/2021	1	
	218-221-15-00	1210 GABLE CT		PDS2020-TPHSPM-000456	SFD	O							1	12/7/2021	1	
	218-221-16-00	1204 GABLE CT		PDS2020-TPHSPM-000457	SFD	O							2	10/7/2021	2	
	218-221-17-00	1203 GABLE CT		PDS2020-TPHSPM-000458	SFD	O							2	10/7/2021	2	
	218-221-18-00	1209 GABLE CT		PDS2020-TPHSPM-000459	SFD	O							2	10/14/2021	2	
	108-120-71-00	35116 VINE PL		PDS2021-COMPRI-000011	2 to 4	R						4		12/2/2021	4	
	108-120-71-00	35103 VINE PL		PDS2021-COMPRI-000012	2 to 4	R						4		11/30/2021	4	
	108-120-71-00	332 ZEST LN		PDS2021-COMPRI-000013	5+	R						8		12/2/2021	8	
	105-590-09-00	1120 MISSION RD		PDS2020-MHPARK-000132	MH	O							1	1/28/2021	1	
	105-590-09-00	1120 MISSION RD		PDS2021-MHPARK-000072	MH	O							1	8/3/2021	1	
	397-180-08-00	13162 I-8 BUSINESS		PDS2021-MHPARK-000057	MH	O							1	7/28/2021	1	
	397-180-08-00	13162 I-8 BUSINESS		PDS2020-MHPARK-000159	MH	O							1	3/16/2021	1	
	397-180-08-00	13162 I-8 BUSINESS		PDS2020-MHPARK-000166	MH	O							1	3/16/2021	1	
	398-210-05-00	13594 HIGHWAY 8 BUSINESS		PDS2021-MHPARK-000116	MH	O							1	11/22/2021	1	
	398-210-05-00	13594 HIGHWAY 8 BUSINESS		PDS2021-MHPARK-000157	MH	O							1	12/22/2021	1	
	265-090-08-00	5780 EL CAM DEL NORTE		PDS2017-RESALT-008175	ADU	O							1	3/16/2021	1	
	408-120-22-00	26835 OLD HIGHWAY 80		PDS2020-MHPARK-000105	MH	O							1	2/17/2021	1	
	398-130-12-00	14595 OLDE HIGHWAY 80		PDS2020-MHPARK-000069	MH	O							1	8/10/2021	1	
	265-220-24-00	6842 PASEO DELICIAS		PDS2017-RESPRI-000158	SFD	O							1	10/19/2021	1	
	265-220-06-00	7023 CAMINITO DE CONEJOS		PDS2020-RESACC-000476	ADU	O							1	10/12/2021	1	
	104-162-65-00	303 CLEMMENS LN		PDS2020-COMALT-000269	ADU	O							1	4/16/2021	1	
	264-670-39-00	8543 VIA RANCHO CIELO		PDS2010-1003-20100069	SFD	O							1	11/9/2021	1	
	596-152-73-00	14702 HAVEN WAY		PDS2018-RESPRI-000273	SFD	O							1	11/4/2021	1	
	302-100-50-00	14810 FISHER CV		PDS2019-RESALT-003048	ADU	O						1		1/19/2021	1	
	267-146-11-00	16591 RIO VISTA RD		PDS2019-RESPRI-000107	SFD	O							1	3/25/2021	1	
	268-111-31-00	5470 LINEA DEL CIELO		PDS2018-RESPRI-000079	SFD	O							1	12/20/2021	1	
	294-151-49-00	N PEAK WAY		PDS2017-RESPRI-000341	SFD	O							1	1/4/2021	1	
	107-420-77-00	VALERIE DR		PDS2018-RESPRI-000224	SFD	O							1	1/4/2021	1	
	102-750-37-00	WILLOW GLEN RD		PDS2019-RESPRI-000193	SFD	O							1	1/25/2021	1	
	114-150-51-78	NER SPRINGS ESTATES		PDS2020-MHPARK-000148	MH	O						1		1/5/2021	1	
	398-180-05-00	EL CAJON		PDS2020-MHPARK-000150	MH	O						1		1/4/2021	2	
	267-440-27-00			PDS2019-TPHSPM-000418	SFD	O							1	3/1/2021	1	
	267-441-01-00			PDS2019-TPHSPM-000419	SFD	O							1	3/1/2021	1	
	267-441-02-00			PDS2019-TPHSPM-000420	SFD	O							2	3/1/2021	2	
	267-441-68-00			PDS2019-TPHSPM-000421	SFD	O							1	3/1/2021	1	
	267-441-69-00			PDS2019-TPHSPM-000422	SFD	O							1	3/1/2021	1	
	267-441-70-00			PDS2019-TPHSPM-000423	SFD	O							1	3/1/2021	1	
	104-271-01-00			PDS2020-MHPARK-000130	MH	O							1	3/26/2021	1	
	337-041-16-00			PDS2021-MHPARK-000014	MH	O						1		3/2/2021	1	
	337-041-16-00			PDS2021-MHPARK-000015	MH	O						1		3/2/2021	1	

Project Identifier					Unit Types		Affordability by Household Incomes - Certificates of Occupancy								
1					2	3	10							11	12
Prior APN ⁺	Current APN	Street Address	Project Name ⁺	Local Jurisdiction Tracking ID ⁺	Unit Category (SFA,SFD,2 to 4,5+,ADU,MH)	Tenure R=Renter O=Owner	Very Low- Income Deed Restricted	Very Low- Income Non Deed Restricted	Low- Income Deed Restricted	Low- Income Non Deed Restricted	Moderate- Income Deed Restricted	Moderate- Income Non Deed Restricted	Above Moderate- Income	Certificates of Occupancy or other forms of readiness (see instructions) <u>Date</u> <u>Issued</u>	# of Units issued Certificates of Occupancy or other forms of readiness
Summary Row: Start Data Entry Below							0	14	0	78	0	191	778		1061
	667-410-27-00			PDS2017-RESPRI-000001	SFD	O							1	4/1/2021	1
	966-401-01-00			PDS2018-TPHSPM-000095	SFD	O							1	4/6/2021	1
	114-150-51-78			PDS2018-TPHSPM-000096	SFD	O							1	4/10/2021	1
	267-441-68-00			PDS2019-RESACC-000927	ADU	O						1		4/10/2021	1
	267-441-69-00			PDS2019-RESPRI-000213	SFD	O							1	4/10/2021	1
	265-220-24-00			PDS2020-MHPARK-000158	MH	O						1		4/18/2021	1
	104-271-01-00			PDS2020-RESALT-007351	ADU	O						1		4/19/2021	1
	337-041-16-00			PDS2020-TPHSPM-000266	SFD	O							1	4/29/2021	1
	408-120-22-00			PDS2020-TPHSPM-000267	SFD	O							1	4/29/2021	1

Table A2

Table B - Regional Housing Needs Allocation progress

Jurisdiction	San Diego County - Unincorporated	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	04/15/2021 - 04/15/2029

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	Units Permitted in the Projection Period (6/30/20 - 12/31/20)	2021	2022	2023	2024	2025	2026	2027	2028	2029	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low	Deed Restricted	1,834		-	-	-	-	-	-	-	-	-	58	1,776
	Non-Deed Restricted		12	46	-	-	-	-	-	-	-	-		
Low	Deed Restricted	992		-	-	-	-	-	-	-	-	-	345	647
	Non-Deed Restricted		27	318	-	-	-	-	-	-	-	-		
Moderate	Deed Restricted	1,165		-	-	-	-	-	-	-	-	-	567	598
	Non-Deed Restricted		169	398	-	-	-	-	-	-	-	-		
Above Moderate		2,709	193	663	-	-	-	-	-	-	-	-	856	1,853
Total RHNA		6,700												
Total Units			401	1,425	-	-	-	-	-	-	-	-	1,826	4,874

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

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

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

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	2021

Table D

Program Implementation Status pursuant to GC Section 65583

Housing Programs Progress Report Describe progress of all programs including local efforts to remove governmental constraints to the maintenance, improvement, and development of housing as identified in the housing element.			
1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Residential Sites Inventory for Regional Housing Needs Allocation (RHNA)	Maintain land use policies that provide adequate sites for a variety of housing for the County's 6th Cycle RHNA of 6,700 units: •Low Income – 992 units •Moderate Income – 1,165 units •Above Moderate Income – 2,709 units	Ongoing	The County continues to maintain land use policies that can provide adequate sites for a variety of housing types, including housing for lower, moderate, and above-moderate incomes.
By-Right Approval for Projects with 20 Percent Affordable Units	Pursuant to AB 1397, amend the Zoning Ordinance by the end of 2023 to require by-right approval of housing development that includes 20 percent of the units as housing affordable to lower-income households, on sites being used to meet the 6th Cycle RHNA that represent a "reuse" of sites identified in the 4th Cycle and 5th Cycle Housing Elements.	0-2 Years	The County has started an initial analysis for the By-Right Approval Program, including feasible options for an expanded program that would apply to additional sites. These options will be presented to the Board of Supervisors in Fall 2022, as part of the Housing Options Project.
Zoning Ordinance Amendments to Achieve Maximum Density	Amend the Zoning Ordinance by early 2023 to facilitate development on sites identified in the Sites Inventory for the 6th Cycle RHNA. Specifically, establish minimum densities for multi-family districts at 70 percent of the maximum allowable densities, with the goal of achieving an average development density at 80 percent of the maximum allowable density.	0-2 Years	This project hasn't started yet. The County anticipates starting the implementation of this program in mid-2022.
Diversity of Land Use Designation and Building Type	Maintain a mixture of residential land use designations and development regulations that accommodate various building types and styles, including but not limited to: small lot single-family homes; tiny homes; detached condominium Projects; townhomes; duplex/triplex/multiplex; courtyard apartments; bungalow courts; live/work units; mixed-use projects; moveable tiny homes; 3D printed homes; and new prefab housing types that meet state and local building code standards. Continue to explore innovative building types and housing options that can be implemented through the County's Zoning Ordinance by reviewing development designators and designations and amend the Ordinance as appropriate (in coordination with action 3.1.3.A).	Ongoing	The County continues to identify opportunities to ensure that land use regulations allow for a diversity of building types. Currently, the County is developing options for a small lot subdivision ordinance, as part of the Housing Options Project. The options for small lots subdivision will help increase opportunities for middle-income housing development. The Housing Options Project is scheduled to be presented to the Board of Supervisors in Fall 2022.
Low to Moderate Inclusionary Ordinance	Based on the results of the Inclusionary Housing Feasibility Study conducted in 2021, develop an Inclusionary Ordinance by 2022 with pre-determined set asides applicable to all housing projects of all sizes above a minimum threshold including incentives and reforms to help facilitate construction of affordable housing for lower- and moderate-income households.	0-2 Years	The County has initiated the Inclusionary Housing Ordinance development process. Outreach is scheduled to take place in Spring 2022, and public hearings are tentatively scheduled for Summer 2022.
Objective Design Standards	Pursuant to SB 330, the County will review its development standards and design guidelines by the end of 2023 applicable to urbanized Census Designated Places to ensure they are objective to facilitate the development of housing. To streamline the design review process, the County will: •Encourage applicants to utilize existing objective design review checklists, waivers, and exemptions. •Implement Section 7015 of the Zoning Ordinance, allowing staff to act without Advisory Board recommendation if the recommendation is not provided within 60 days. •Conduct educational outreach with Community Planning Groups (CPGs) and Design Review Board (DRB) regarding Section 7015. •Address quorum issues by combining DRB and CPG meetings to allow CPG to vote when DRB does not have quorum.	0-2 Years	The County has developed the initial scope of the Objective Design Standards project and submitted a SANDAG's Housing Acceleration grant application to seek additional funding for the effort. The project is anticipated to be completed by the end of 2023
Residential Sites Inventory Monitoring	Expand the County's Housing Production and Capacity Portal by the end of 2021 to monitor parcels included in the Residential Sites Inventory for this 2021-2029 Housing Element on a GIS mapping application designed for staff and public use, and available on the County's website. To assist the County with tracking its compliance with SB 166 (No Net Loss), the system should track: •Unit count and income/affordability assumed on parcels included in the sites inventory. •Actual units constructed and income/affordability when parcels are developed. •Net change in capacity and summary of remaining capacity in meeting remaining Regional Housing Needs Allocation.	Ongoing	This effort is currently under way. The GIS mapping application, which is available to staff and members of the public has been updated to reflect the Sixth Cycle Housing Element Site Inventory. The County is working to complete additional updates to the GIS application in order to track units and comply with no-net-loss.

Table D

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Housing Yields in Mixed-Use Zones	The County will review the development code for opportunities to increase the likelihood and yield of residential development in mixed-use commercial zones. Specifically, review by the end of 2023 whether and where residential should be allowed as a primary use in commercial zones, and create objective standards for mixed-use developments, granting developers clarity and increasing the likelihood for the conversion of underutilized commercial to residential. The County will include mixed use and commercial sites as a consideration as part of the Feasibility Analysis of Expanded By-right Approval Program (3.1.1.O) for projects that provide 20% affordable housing onsite, and return to Board in December 2021 with funding/resource needs.	0-2 Years	The County has started public outreach for the development of options for a By-right Approval Program that would apply to commercial and mixed-use sites. These options will be presented to the Board of Supervisors in Fall 2022, as part of the Housing Options Project.
Replacement Requirement	Pursuant to State law, amend the Zoning Ordinance by the end of 2022 to require the replacement of units affordable to the same or lower income level as a condition of any development on a nonvacant site consistent with those requirements set forth in the State Density Bonus Law.	0-2 Years	The Zoning Ordinance Update process to comply with new state law is currently under way and expected to be completed by the end of 2022.
Lot Consolidation	Facilitate the consolidation of small sites for development by providing technical assistance and exploring incentives such as streamlined processing and reduced fees for affordable housing. Incentives may include: •Density bonus •Fee reduction - starting in July 1, 2021, lot consolidation fee would be a fixed flat fee, changing from the deposit-based fee Technical assistance may include: •Maintain a list of parcels with potential for lot consolidation •Create a new informational page with checklist requirements •Dedicate specific staff to assist with lot consolidation •Establish lot consolidation program by 2023	0-2 Years	Since July 2021, lot consolidation applications have transitioned from deposit-based to fixed flat fee. The development of additional strategies for lot consolidation program will start in mid-2022.
Expand Eligibility of Checklist Exemptions	Develop additional checklists for site plan applications. Site plans that can be waived or exempted are currently indicated with a zoning designation (i.e., requirement in zoning box) for a design review. Work with Community Planning and Sponsor Groups and obtain public input prior to developing new checklist exemptions.	0-2 Years	This project hasn't started yet. The County anticipates starting the implementation of this program in mid-2022
Coordination and Outreach with Developers, Builders, and Owners	Work as a liaison between the property owners of non-vacant RHNA sites and developers/builders who may wish to pursue projects on these sites. Coordinate with property owners to help understand and mitigate non-governmental constraints to facilitate redevelopment of non-vacant RHNA sites. Reach out to property owners to inform them of developer interest, incentives, and other benefits of redevelopment, such as: •Work with owners of non-vacant RHNA sites to provide options for streamlined project review. •As part of the Zoning Code Clean-up Program (3.1.3.A), evaluate zoning of parcels adjacent to non-vacant RHNA sites to ensure contiguous parcels can be developed at the same density. •Implement program 3.1.1.H to improve mixed-use opportunities in existing commercial areas and incentivize development on non-vacant RHNA sites. •Implement program 3.1.1.B to provide opportunities for streamlined ministerial review on re-listed non-vacant RHNA sites to further incentivize housing development. •Implement program 3.1.1.K to expand checklist exemptions and further incentivize streamlined development review.	0-2 Years	This project hasn't started yet. The County anticipates starting the implementation of this program in mid-2022.

Table D

1	2	3	4
Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Addressing VMT Constraints	In order to mitigate potential constraints associated with the implementation of SB 743 and VMT mitigation requirements, as Directed by the Board on May 19, 2021, the County will: •Assess and explore the process by which infill development can be done in a manner to ensure no VMT mitigation is necessary. •Explore the potential creation of transit accessible areas and look at the intersection between VMT efficient areas or lower thresholds in accordance with the areas that do not require further analysis. Explore the potential transit corridors and look at the SANDAG Regional Transportation Plan, Metropolitan Transit System (MTS), North County Transit District (NCTD), and other possible areas and how that may impact VMT efficient areas or areas covered by the exemption. •Explore mitigation of VMT opportunities, looking at a regional mitigation bank, the opportunity for mitigation to not be tied or connected to the project along with the potential of a sliding scale of mitigation based on severity. •Explore by-right process for development in VMT efficient areas. •Further exploration of exceptions to the VMT thresholds for affordable housing projects at less than 100% affordable, including mixed income and various components of Area Median Income (AMI), along with exploring the possibility of exceptions for middle income or workforce housing, local hire, and agriculture type projects that might have a net impact of lowering VMT. •Explore land use density of land that is in VMT efficient areas. •Continue to track guidance from the California Office of Planning and Research (OPR), along with other governing body efforts, including the SANDAG Regional Transportation Plan. •Monitor the progress of other jurisdictions as it relates to their adoption, along with what unique programs, exemptions, or opportunities they may be exploring that the County may want to consider. •Consider a phase in timeline to allow for a transition into a Regional geography. •Consider compliance options for projects that have already been proposed or are in the process now. •Conduct an analysis of the options to remove the Local Mobility Analysis. •Inform the Board regarding updates on development of the Smart Growth component of the Climate Action Plan (CAP) SEIR to ensure it is integrated and aligned with efforts around VMT. •Conduct an analysis of proposed housing projects designated for individuals under 60% AMI and under 80% AMI and the potential cost impact of switching to a regional geography.	0-2 Years	The County is currently developing options to mitigate impacts associated with SB 743 implementation. These options will be presented to the Board in February 2022. These options will help ensure the feasibility of housing development on sites listed in the Sixth Cycle Housing Element Site Inventory.
Small Lot Subdivision Program	Explore the feasibility of developing a Small Lot Subdivision Program and return to the Board with program options, funding and resource needs by December 2021 for further direction.	0-2 Years	The County conducted best practice research and analysis of initial program options for a small lot subdivision ordinance. Public outreach on these options will commence in Spring 2022 and the options will be presented to the Board of Supervisors in Fall 2022, as part of the Housing Options Project.
Feasibility analysis of Expanded By-right Approval Program	Conduct an environmental constraints and feasibility analysis of expanding the By-Right Approval Program (3.1.1.B) to additional RHNA sites not eligible for ministerial process under AB 1397 (192 sites), if the developer agrees to provide at least 20% affordable housing and return to the Board with program options by the end of 2021 for further direction. The Feasibility Analysis of Expanded By-right Approval Program will consider mixed use and commercial sites, under the Housing Yields in Mixed-Use Zones program (3.1.1.H), if the project provides 20% affordable housing onsite. Staff will return to Board in December 2021 with funding/resource needs.	0-2 Years	The County has started public outreach for the development of options for an expanded By-Right Approval Program. These options will be presented to the Board of Supervisors in Fall 2022, as part of the Housing Options Project.
Transit Nodes	Work with transit agencies, San Diego Association of Governments, and developers to facilitate development within identified transit nodes. Specifically, establish comprehensive planning principles for transit nodes such as Buena Creek Sprinter Station in North County Metro anticipated to begin in 2025. Additionally, continue current work on development of a Specific Plan in the Casa de Oro community, which will be completed by end of 2022, and will expand housing opportunities and contribute to a revitalized community center.	2-7 Years	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.
Community Planning	Through the community planning process, establish appropriate development standards and incentives to facilitate housing production and coordinate efforts for public facility and infrastructure improvements.	Ongoing	Planning at the community level to facilitate housing production and coordinate public facility improvements continues through code and design standard updates in response to state, regional, and Board of Supervisors direction and implementation of the General Plan goals and policies. Concurrently, the County is working to better understand the unique needs of the unincorporated communities through robust public engagement planning and the development of options for a sustainable land use framework that will evaluate the availability of services (infrastructure, amenities and social services to support quality of life), focus on economic development opportunities, and a parcel by parcel analysis to identify land use changes necessary to facilitate further housing production.
Zoning Ordinance Cleanups	Review the development designators in the Zoning Ordinance, and amend Code by the end of 2022 as necessary and appropriate to ensure that a range of housing types and densities can be achieved, and that the designators facilitate development at the maximum density allowed by the General Plan.	0-2 Years	This project has not started yet. The County anticipates starting the implementation of this program in mid-2022.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Zoning Ordinance Amendments for Accessory Dwelling Units (ADUs)	Amend the Zoning Ordinance by the end of 2022 to address multiple recent changes to state law regarding ADUs (including AB 587, AB 671, AB 68, and SB 13). Monitor state law on an ongoing basis and revise the Zoning Ordinance as appropriate.	0-2 Years	The Zoning Ordinance Update process to comply with new state law is currently under way and expected to be completed by the end of 2022.
Accessory Dwelling Unit (ADU) Construction	Promote County incentives and tools available to facilitate ADU construction, including: •Continue to make preapproved ADU site/floor plans available to the public free of charge. •County Fee Waiver Program for ADUs (effective January 2019 through January 2024), which offers incentives above and beyond state law, to waive building permit fees, on-site wastewater fees, development impact fees, park fees, traffic impact fees, and drainage fees. •Annually monitor the development and affordability of ADUs. If trends indicate a potential shortfall in meeting the estimated 1,800 ADUs, consider additional efforts to incentivize ADU production and reassess and revise the overall sites strategy for the RHNA within one year through adjusting ADU capacity assumptions with actual permitted units, and/or identifying additional sites to expand site capacity to the extent necessary to accommodate the RHNA. Quantified Objectives: •250 ADUs annually over 8 years for 2,000 units	0-2 Years	County continues to provide programs to facilitate the development of ADU, including the following: •Pre-approved plans free of charge •Fee Waiver Program The production of ADUs has exceeded the County's goal for 2022. The County continues to track the production of ADUs.
Affordable Accessory Dwelling Units (ADUs)	By 2023, develop a program and pursue funding to spur the development of affordable housing through the construction of ADUs.	0-2 Years	Opportunities to promote ADU construction are currently in the development stage.
Develop an Accessory Dwelling Unit (ADU) subsidy program	By 2023 to encourage the construction of ADUs for vulnerable populations such as seniors, veterans, and low-income individuals or households in the unincorporated County.	0-2 Years	Opportunities to promote ADU construction are currently in the development stage.
Accessory Dwelling Unit (ADU) Efficiency Improvements program	By 2022 investigate opportunities to increase efficiency during the review of ADU applications, such as increasing coordination between departments, preparing informational handouts, and setting up a consultation process for applicants that are on septic.	0-2 Years	Opportunities to promote ADU construction are currently in the development stage.
Build Green Incentive 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 increased energy efficiency in new and remodeled residential and commercial buildings. Quantified Objectives: •15 permits annually over 8 years for 120 permits	Ongoing	This program has been implemented.
Residential Solar Photovoltaic (PV) Building Permits	Continue to waive the cost to plan check/permit a residential solar PV building permit. The County will continue to promote this program on the County website. Quantified Objectives: •5,000 residential solar PV building permits annually over 8 years for 40,000 permits	Ongoing	In 2021, 5,105 residential roof-mounted solar photovoltaics were approved.
Density Bonus Ordinance Update	On an ongoing basis, review and update the Density Bonus Ordinance to be consistent with state law. Specifically update ordinance by 2022 to address the following: •AB 1763 (Density Bonus for 100 Percent Affordable Housing) – Density bonus and increased incentives for 100 percent affordable housing projects for lower-income households. •SB 1227 (Density Bonus for Student Housing) – Density bonus for student housing development for students enrolled at a full-time college, and to establish prioritization for students experiencing homelessness.	0-2 Years	The Zoning Ordinance Update process to comply with new state law is currently under way and expected to be completed by the end of 2022.
Density Bonus Projects	Publicize density bonus incentives to developers through community events and information posted on PDS and Housing and Community Development Services websites.	Ongoing	County meet monthly with developers as part of regularly scheduled stakeholder meetings staff discusses the density bonus program applicability with developers during outreach meetings, which take place monthly. In addition, a Density Bonus FAQs document is publicly available on the County's website.
Affordable Housing Projects	Implement expedited permit processing for affordable housing projects, including projects that qualify for density bonuses (in compliance with Board Policy A-68 as well as SB 35 – Affordable Housing Streamlined Approval). Continue to explore ways to expedite affordable housing development.	Ongoing	County prepared an Affordable Housing Expedited Permit Process and has develop guidelines for developer to apply for this process. Additional documents will be available on the County's website by early 2022.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Affordable Housing and Services Funds	Funding strategies for affordable housing and supportive services include: •As funding permits, allocate funding, through the Notice of Funding Availability (NOFA) or other competitive process, in an equitable manner for affordable housing development, acquisition, rehabilitation, and/or supportive services. Pursue funding programs (for construction/ permanent financing, operating subsidies, project-based vouchers, supportive services, etc.) available at the state and federal levels and explore local funding mechanisms for affordable housing and services. Specifically, target housing funds for persons with special needs, such as seniors, farm laborers, and persons with disabilities (including persons with developmental disabilities), and households with extremely low incomes. •Pursue strategies for expanding local affordable housing resources. •Facilitate the development of 150 lower-income units within the unincorporated areas over eight years. (The County also facilitates affordable housing in the cities participating in the County's CDBG and HOME jurisdictions.)	Ongoing	HCDS received federal entitlement grant funding for housing opportunities: \$4,395,761 in Community Development Block Grant (CDBG) funds, \$3,280,906 in Home Investment Partnerships (HOME) funds, \$363,813 in Federal Emergency Solutions Grant (ESG) funds, \$400,700 in State ESG funds, and \$5,253,183 in Housing Opportunities for People With AIDS (HOPWA) funds. HCDS administered the Emergency Rent and Utilities Assistance (ERAP) program which has assisted over 17,000 households, of which 4,150 are located in the unincorporated area. The Housing Authority of the County of San Diego (HACSD) established the Rental Assistance for Small Landlord (RASL) program with \$5 million in federal funds which helps small landlords who are experiencing significant losses in rental payment income due to COVID-19. In 2021, 184 awards were made and of those 33 were made to landlords in the unincorporated area. The HACSD also established the Security Deposit Assistance Program (SDAP) with \$4 million in federal funds to assist renters who are unable to pay for a security deposit and who are relocating within San Diego County with a one-time payment. In 2021, 1,101 vouchers were issued and of those 162 were awarded to renters in the unincorporated area. In 2021, HCDS funded seven housing developments in the amount of \$40,958,341 to support the development/rehabilitation of 438 units (38 new construction units in the unincorporated area). Funding sources include \$2,550,000 of federal HOME funds, \$22,834,285 of local Innovative Housing Trust Fund dollars, and \$15,574,056 of state No Place Like Home funds. HCDS supported four affordable housing developments that completed construction in 2021 for a total of 188 units. Projects include the El Cajon Senior Veterans Apartments in El Cajon, Apollo (formerly known as Poway Commons) and Villa de Vida in Poway, and The Grove in Vista. However, because these projects were constructed in and received building permits from the city in which the development is located, they are not counted toward achieving production of the County's RHNA allocation. HCDS released two Notices of Funding Availability (NOFA) in 2021. Eligible activities for these NOFAs included the construction, acquisition, rehabilitation, and/or preservation of affordable multifamily rental housing. Additionally Project Based Vouchers were available. NOFAs released include a preference for developments that provide housing for special needs populations. HCDS executed a Standard Agreement for the Permanent Local Housing Allocation (PLHA) Program and year one allocation of \$1,979,966. Also, HCDS executed a Standard Agreement for the No Place Like Home (NPLH) Program Round 3 funds and an allocation of \$12,262,010. *Funds are not used exclusively in the unincorporated area.
Inventory of Surplus Sites	Annually coordinate with the DGS Real Estate Services Division and HCDS to update and maintain an inventory of surplus sites suitable for affordable housing. Annually evaluate the feasibility of using the surplus County sites for affordable housing.	Ongoing	One surplus site was offered and awarded to an affordable housing developer in 2021. A total of five projects are in the process of securing funding for developments located on surplus sites.
Housing Choice Vouchers (HCV)	Continue to provide HCVs, including other Office of Public and Indian Housing funded vouchers, such as VASH, Mainstream, Family Unification Program, etc., to extremely low- and very low-income households. These vouchers are not restricted to specific jurisdictions within the service area of the local Public Housing Agency (PHA). The Housing Authority uses Small Area Fair Market Rents to improve access to high-resource areas, improve choice, and deconcentrate poverty. Additionally, each year Payment Standards are set at the maximum amount allowable based on the annual budget. Quantified Objectives: •6,000 extremely low- and very low-income households assisted with HCVs in the unincorporated area over 8 years. (Note: HCVs are available to income-eligible households PHA jurisdiction wide.)	Ongoing	The Housing Authority of the County of San Diego (HACSD) has continued to administer the Housing Choice Voucher program for the unincorporated area and 13 other jurisdictions in the County. In 2021, out of the 11,086 households served, 2,196 low and extremely low-income households were served in the unincorporated area, including households assisted at three Project Based Voucher developments, one of which came online in 2021.
Tenant-Based Rental Assistance (TBRA)	Continue to provide assistance to extremely low- and very low-income households.	Ongoing	In 2021, the Housing Authority of the County of San Diego (HACSD) administered Tenant-Based Rental Assistance (TBRA) programs to 282 participants using HOME and HOPWA funds. The HACSD served 84 low and extremely low-income TBRA households in the unincorporated area. TBRAs serve emancipated foster youth, families reunifying with children, persons coming from homelessness, and persons with an HIV/AIDS diagnosis.
Outreach and Education to Landlords	Annually promote participation of current and new landlords in the Housing Choice Voucher (HCV) and other rental assistance programs through outreach and education. Information provided includes program rules, benefits of participation, processes for tenants and landlords, and other key program guidelines such as recent changes in applicable laws or program rules. Quantified Objectives: •Engage 100 new and existing landlords annually through advertising and outreach events.	Ongoing	In 2021, the Housing Authority of the County of San Diego (HACSD) attended two Southern California Rental Housing Association (SCRHA) Conferences and hosted three Housing Choice Voucher (HCV) Landlord Webinars. The HACSD provided outreach and education to a total of 202 landlords. The webinars hosted were for all landlords throughout the jurisdiction of HACSD.
Down Payment and Closing Cost Assistance (DCCA) Program	Assist low- and moderate-income households with low interest deferred-payment loans for down payment and closing costs. Quantified Objectives: •Assist 10 households in the unincorporated area with DCCA annually for 80 households over 8 years.	Ongoing	In 2021, the Down Payment and Closing Cost Assistance program assisted 16 households in the unincorporated areas.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Homeless Services Funding	Administer state, local, and federal funds aimed at addressing housing and service needs of persons experiencing homelessness or at risk of homelessness.	Ongoing	HCDS administered a variety of funding to address housing and services needs of persons experiencing or at-risk of homelessness: State Emergency Solutions Grant (ESG) funds are used regionally and intended to provide various services to families and individuals experiencing homelessness. In 2021, the State ESG Program provided rapid re-housing services to 69 households, with 36 households being placed into permanent housing. The State ESG Program also provided emergency shelter services to over 793 households. Federal ESG is an entitlement grant also intended to provide various services to families and individuals experiencing homelessness, but specifically in the urban county. In 2021, the Federal ESG Program has provided homeless prevention services to 23 households, rapid re-housing services to 28 households, and emergency shelter services to 298 individuals and households. The California Emergency Solutions and Housing (CESH) Program provides funds for a variety of activities to assist persons experiencing or at risk of homelessness. In 2021, \$400,000 of CESH funds were expended through the County of San Diego's Office of Homeless Solutions and the Regional Task Force on Homelessness (RTFH), to create a Flexible Housing Subsidy Pool (FHSP), which secured 295 units throughout the San Diego Region and placed 239 households into permanent housing. CESH funds were also utilized to provide temporary flat rental subsidies to 26 individuals, and homeless prevention assistance to 23 individuals. The Homeless Emergency Aid Program (HEAP) is a state program used regionally to provide direct client assistance to those experiencing homelessness or at risk of homelessness. In conjunction with the Office of Public Defender, a total of 83 homeless households, and 133 at-risk households were provided with homeless prevention services through HEAP funding.
Zoning Ordinance Amendments to Facilitate Shelter Development	Pursuant to state law, amend the Zoning Ordinance by the end of 2022 to address the following recent changes to state law regarding housing for the homeless: •Low Barrier Navigation Centers (AB 101) •Emergency and Transitional Housing (AB 139) •Supportive Housing (AB 2162)	0-2 Years	The Zoning Ordinance Update process to comply with new state law is currently under way and expected to be completed by the end of 2022.
Group Homes for Seven or More	In 2022, the County will review its Zoning provisions for large group homes (7+ persons) and will implement mitigating strategies to remove potential constraints and to facilitate objectivity in review and approval in the development of large group homes.	0-2 Years	This project hasn't started yet. The County anticipates starting the implementation of this program in mid-2022.
Senior Housing Program Options	Explore the feasibility of developing a program that would facilitate/remove barriers to senior and assisted living housing development, and return to the Board with program options, funding and resource needs by December 2021 for further direction.	0-2 Years	The County has conducted best practice research and initiated public outreach for the development of options for reducing barriers to senior housing and assisted housing development. These options will be presented to the Board of Supervisors in Fall 2022, as part of the Housing Options Project.
Preservation of At-Risk Housing	Work to preserve the projects (totaling 22 units) identified as at risk of converting to market-rate housing. Strategies include: •Monitoring project status annually. •Ensuring property owners comply with the extended noticing requirements (three-year, one-year, and six-month notices) under state law. •Include preservation as an eligible use in Notices of Funding Availability.	Ongoing	In 2021, 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.
Home Repair Program	Continue to provide home repair assistance to homeowners. Facilitate health and safety, accessibility, and weatherization improvements and installation of energy-efficient systems through this program. Annually explore additional funding opportunities from State and federal programs and emphasize outreach to communities (such as Backcountry) with concentrated substandard housing issues to expand participation in programs. Quantified Objectives: •30 completed home repair projects in the unincorporated area annually for 240 completed projects over 8 years.	Ongoing	In 2021, the Home Repair program assisted 53 households in the unincorporated areas.
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	In 2021, the HACSD collaborated with several governmental organizations such as County Aging and Independence Services (AIS), Self-Sufficiency Programs, Homeless Solutions and Equitable Communities, the Sheriff's Department, Veterans Affairs, and a host of Non-Governmental Organizations (NGOs) in both rural and urban areas throughout the jurisdiction of the HACSD.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Community Meetings and Workshops	Facilitate and participate in community meetings and/or workshops to assist neighborhoods in identifying projects and pursuing funding for improvements, provide education/outreach, solicit input from the community, and address affordable housing needs and other housing concerns from members of the public. Quantified Objectives: •10 community engagements annually.	Ongoing	Housing and Community Development Services (HCDS) hosted, facilitated, and participated in a total of 26 community engagement events including the following: Three (3) Community Development Block Grant community forums hosted on August 23, 24, and 25 virtually, and one (1) community listening session regarding HOME-ARP funding. Additionally, HCDS hosted two (2) noticed public hearings: one on April 7, 2021 to solicit input on the 2021-2022 Annual Plan and one on October 10, 2021 to solicit input about the 2022-2023 Annual Plan Strategy. Additionally, there were three virtual (3) Resident Advisory Board (RAB) meetings held in 2021 for all Housing Authority of the County of San Diego (HACSD) Public Housing Residents and Housing Choice Voucher (HCV) program participants, where input and feedback was solicited from members of the public regarding a multitude of topics and agenda items related to rental assistance and housing. In addition to the three RAB meetings, HACSD participated in one (1) virtual workshop with Catalyst of San Diego & Imperial Counties for the purpose of providing education and outreach to Afghan refugees. In August 2021, the San Diego County Board of Supervisors directed County staff to investigate seven general pathways for transformative housing solutions that will advance equity, sustainability, and affordability. HCDS worked collaboratively with other County departments to conduct four (4) stakeholder focus group meetings to begin the research process and receive input on additional project considerations, key data sources, best practices, case study examples or other relevant programs, resources, or literature. HCDS participated in one (1) of the San Diego Housing Federation Round Table events discussing affordable housing funding available in County NOFA's and provided an update on affordable housing production. HCDS conducted eleven (11) outreach events and made contact with nearly 500 individuals in the unincorporated area during implementation of the Emergency Rent and Utility Assistance Program.
Outreach Methods	Implement outreach campaign using multi-media platforms, including eblasts, social media such as Facebook and YouTube, as well as other meeting/discussion forums such as chat rooms and webinars.	Ongoing	County has implemented outreach campaigns using several multi-media platforms, including eblasts, social media such as Facebook and NextDoor, as well as other meeting/discussion forums such as chat rooms and webinars.
San Diego Regional Alliance for Fair Housing (SDRAFFH)	Participate in the SDRAFFH which coordinates regional responses to housing discrimination issues and monitors progress toward addressing impediments identified in the Regional Analysis of Impediments to Fair Housing.	Ongoing	In Fiscal Year 2020-2021, completed the 2020-2024 Regional Analysis of Impediments to Fair Housing; Sponsored the Annual Fair Housing Month Conference. Held 4 Regional Fair Housing Meetings
Fair Housing Services	Allocate resources to retain qualified fair housing service provider(s) to provide fair housing outreach, education, complaint resolution and referrals, testing, and tenant/landlord counseling. Scope of services includes bilingual outreach and education materials, multilingual tenant legal counseling, quarterly testing, and public seminars, among others. Encourage increased efforts to provide services in communities with disproportionate housing needs (such as Spring Valley, Bostonia/Lakeside, Valle de Oro, Rancho Santa Fe, Ramona, Fallbrook, Sweetwater, and Backcountry). Quantified Objectives: •250 persons assisted with fair housing services annually for 2,000 persons over 8 years.	Ongoing	In Fiscal Year 2020-2021, 169 persons, who lived in the San Diego Urban County, which is comprised of the unincorporated area of San Diego County, as well as the cities of Coronado, Del Mar, Imperial Beach, Lemon Grove, Poway and Solana Beach, benefited from the program. 70 of those beneficiaries had fair housing concerns. Additionally, a new locally-funded Tenant Legal Services Program started in Fiscal Year 2020-2021 and served 3,756 persons from 1,373 households. Tenant Legal Services Program funding was allocated by the Board of Supervisors on a one year basis and serves the entire County region. Funding was allocated by the Board to address the increase in evictions due to the Coronavirus Pandemic. This large increase in number of persons served is due to the substantial increase in funding.
Random Testing	Conduct random testing on a regular basis to identify issues, trends, and problem properties. Expand testing to investigate emerging trends of suspected discriminatory practices.	Ongoing	In Fiscal Year 2020-2021, 36 fair housing tests with Disability as the test category were completed in the San Diego Urban County, which is comprised of the unincorporated area of San Diego County, as well as the cities of Coronado, Del Mar, Imperial Beach, Lemon Grove, Poway and Solana Beach.
Removal of Constraints to Multi-Family Housing in Areas of Opportunity	Facilitate multi-family housing in areas of opportunity by 2025: •Including a list of properties that allow multi-family housing by right on County website. •Develop educational outreach campaign to inform communities about different housing typologies and awareness for additional housing opportunities. •Encourage the development of four or more units through feasible incentives, such as additional density bonus and concessions. In addition, as part of the Zoning Ordinance Cleanup Program (3.1.3.A), evaluate building types within high resource areas to ensure that a range of housing types and densities can be achieved. •Improve process for properties with a B Designator Design Requirements in communities without design guidelines by removing the B designator and allowing project to go straight to building permits.	2-7 Years	This project hasn't started yet. The County anticipates starting the implementation of this program in 2023

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Enhanced Housing Choices and Affordability in Areas of Opportunity, including Rancho Santa Fe	In areas of opportunity (such as Rancho Santa Fe and Alpine) and outside of areas of concentrated poverty (such as Spring Valley), develop and implement incentives to increase housing choices and affordability (including duplex, triplex, multi-family, ADU, transitional and supportive housing). Incentives and tools may include: permit streamlining, reduced fees, and other zoning tools.	0-2 Years	This project hasn't started yet. The County anticipates starting the implementation of this program in 2022.
Office of Environmental and Climate Justice	Establish an Office of Environmental and Climate Justice within the Land Use and Environment Group (LUEG) to ensure that County efforts are advanced to meaningfully address equity, environmental and climate justice and communities disproportionately impacted by environmental burdens and related health problems, and to ensure that the County's collective efforts in reducing greenhouse gas emissions, addressing food justice, transportation equity, and the protection of civil rights in emergency planning and response are also present.	0-2 Years	This item is complete. The Office of Environmental and Climate Justice was approved unanimously by the dais in May, 2021 and has been established as part of the Land Use and Environmental Group.
Conserved and Improved Assets in Areas of Lower Opportunity and Concentrated Poverty	Target investment in areas of most need focused on improving community assets such as schools, recreational facilities and programs, social service programs, parks, streets, active transportation and infrastructure. Coordinate with the Environmental Justice Element to identify target neighborhoods and strategies for implementation by 2025.	2-7 Years	This item has not started yet. PDS anticipates initiation according to the Board adopted implementation time frame of 2-7 years.
Negative Environmental, Neighborhood, Housing, and Health Impacts.	Address the negative impacts associated with the siting and operation of land use such as industrial, agricultural, waste storage, and energy productions, etc. in disadvantaged communities. Develop list of focus areas and coordinate with the Environmental Justice Element to create a specific action plan by 2025	2-7 Years	This item has not started yet. PDS anticipates initiation according to the Board adopted implementation time frame of 2-7 years.
Community Benefit Zoning, Enhanced Density Bonus, or Land Value Recapture Strategy	Explore tools to create amenities in neighborhoods of lower resources or generate funding for targeted neighborhood improvements. Develop list of implementation options to present to the Board of Supervisors for direction by the end of 2025.	2-7 Years	This item has not started yet. PDS anticipates initiation according to the Board adopted implementation time frame of 2-7 years.
Fallbrook Subarea Plan	The County will complete a Fallbrook Subarea Plan by the end of 2022. The plan will include place-based strategies such as revised zoning, design guidelines, and landscape/streetscape plans that will contribute to the revitalization of the Fallbrook Village. The plan will also identify policies and strategies to address fair housing issues identified in the Housing Element's fair housing analysis. Implementation of these strategies will begin in 2023.	0-2 Years	The county has started the update of the Fallbrook Subarea Plan. The project is expected to be completed by the end of 2022.
Twin Oaks Community Plan Update	The Twin Oaks Community Plan update will address fair housing issues within North County Metro, Buena Creek station area. The plan will also identify policies and strategies to address fair housing issues identified in the Housing Element's fair housing analysis. Implementation of the Plan is anticipated to begin in 2025.	2-7 Years	This item has not started yet. PDS anticipates initiation according to the Board adopted implementation time frame of 2-7 years.
Place-Based Strategies in Low-Resource Communities and Environmental Justice Communities	Implement place-based strategies in low-resource communities (Bostonia, Fallbrook, Spring Valley, and North County Metro), as well as environmental justice communities through Environmental Justice programs and policies. The place-based strategies will include anti-displacement strategies such as value recapture strategies, community-led programs to prevent displacement, foreclosure assistance resources, rent control policies, and protections for low-income renters. Development of these strategies will begin in 2022 and they will focus on revitalization and preservation of these communities and reducing displacement risks.	0-2 Years	This item has not started yet. PDS anticipates initiation according to the Board adopted implementation time frame of 0-2 years.

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Name of Program	Objective	Timeframe in H.E	Status of Program Implementation
Pilot Program to Address Homelessness in North County	The North County pilot program will deploy an integrated team that will work in partnership with the staff in various cities to increase the level of outreach, assessments, and connections to wrap-around services and suitable housing opportunities for those experiencing homelessness.	0-2 Years	HSEC - Office of Homeless Solutions: North County Homeless Services Launch - Press Release held November 15, 2021 * Addition and hiring of 6 HSSs, 10 SWills, 2 HSSWs, and leadership staff to lead efforts in North County * Over 30 separate meetings with multiple jurisdictional stakeholders, key leaders, and community partners to establish and enhance homeless outreach and case management services across North Regions for comprehensive coverage in all North jurisdictions * Coordinate outreach and case management efforts with multi-disciplinary teams in each jurisdiction * Attend monthly North Region Alliance for Regional Solutions with over 50 community stakeholders in North Region on solutions for ending homelessness * Attend monthly North County City Managers Meetings North County cities and RTFH to address homelessness issues * Services were expanded in similar fashion to other County regions for countywide coverage and are all under Department of Homeless Solutions and Equitable Communities – Office of Homeless Solutions
Department of Homeless Solutions and Equitable Communities	The creation of this new department will achieve better coordination of existing and future County homeless activities and programs and serve as a central point of contact and collaboration for outside partners in order to help vulnerable San Diegans and reduce homelessness in the region.	0-2 Years	HSEC - Office of Homeless Solutions: Focusing on coordinating and aligning existing programs and services in collaboration with regional partnerships and cross-sector community stakeholders to prevent, reduce and eliminate homeless in our region. Developed County's Framework for Ending Homelessness, strategic approach on addressing homelessness which was adopted by the BOS on 11/2/22. Expanded direct services countywide by adding 32 FTEs to existing team to enhance outreach and case management services to persons experiencing homelessness in all regions of the County by partnering with jurisdictional multi-disciplinary teams and tailoring services based on each area. Partnering with other County departments to plan for future emergency housing options which included amending the zoning ordinance in unincorporated County. Other work includes, expansion of Community Care Coordination contract to provide housing and case management to justice involved individuals, establishing a coordinated eviction prevention system, working on an enterprise-wide Homeless action and Prevention Plan, working across HHSA in establishing a Housing and Disability Advocacy Program, and collaborating with Aging and Independence Services to expand Home Safe program for assistance to seniors who are homeless or facing homelessness.
Proactive Housing Rehabilitation Resources	By the end of 2022, develop a proactive housing rehabilitation resources program that targets areas of concentrated rehabilitation needs to facilitate repairs and to mitigate potential costs, displacement, and relocation impacts on residents.	0-2 Years	This program is underway and expected to be completed by the end of 2022.
Participation in Decision Making Process	Promote participation in community meetings by: •Addressing language barriers and meeting times. •Recruiting residents from areas of concentrated poverty to serve on boards, committees, task forces, and other local decision-making bodies.	Ongoing	PDS has established the following processes: •Translate Gov Delivery Communications into 5 threshold languages; •Provide flyers for webinars and public meetings in English and Spanish, and into any of the other 4 threshold languages as determined by census data or by public request; •Websites available in all languages via the google translate function at the top of the webpage, •Public notices that are mailed out for projects are provided in all five threshold languages. Approximately 105 gov deliveries have been translated into the threshold languages and sent out to the public list serves between 2/25/21 – to date.
Mobile Home Park Preservation	Implement County policy and procedure for mobile home park preservation. Provide technical assistance to park tenants to apply for grants to preserve the park.	Ongoing	Implementing of this program will be included as part of the Zoning Ordinance Update which is currently underway and expected to be completed by the end of 2022.

Table D

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

Jurisdiction	San Diego County - Unincorporated	
Reporting Period	2021	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	04/15/2021 - 04/15/2029

ANNUAL ELEMENT PROGRESS REPORT

Housing Element Implementation

(CCR Title 25 §6202)

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

Table E									
Commercial Development Bonus Approved pursuant to GC Section 65915.7									
Project Identifier				Units Constructed as Part of Agreement				Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
1				2				3	4
APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Very Low Income	Low Income	Moderate Income	Above Moderate Income	Description of Commercial Development Bonus	Commercial Development Bonus Date Approved
Summary Row: Start Data Entry Below				31	6			1	
403-271-20, 403-271-21	1460 Marshall Road, Alpine	Alpine Family Apartments	PDS2020-STP-17-039W1	31	6			1 The County of San Diego (County) is pleased to award of four million, two hundred eighty thousand dollars (\$4,280,000.00) of IHTF funds to Milestone Housing Group, LLC for the new construction of Alpine Family Apartments. The purpose of this notice is to set forth the general terms and conditions under which the County of San Diego is willing to make a loan. The project is subject to all requirements as outlined in the Notice of Funding Availability under which the project applied.	1/22/2021

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

Jurisdiction	San Diego County - Unincorporated		NOTE: This table must only be filled out if the housing element sites inventory contains a site which is or was owned by the reporting jurisdiction, and has been sold, leased, or otherwise disposed of during the reporting year. ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation (CCR Title 25 §6202)	Note: "+" indicates an optional field Cells in grey contain auto-calculation formulas
Reporting Period	2021	(Jan. 1 - Dec. 31)		
Planning Period	6th Cycle	04/15/2021 - 04/15/2029		

Table G						
Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of						
Project Identifier						
1				2	3	4
APN	Street Address	Project Name*	Local Jurisdiction Tracking ID*	Realistic Capacity Identified in the Housing Element	Entity to whom the site transferred	Intended Use for Site
Summary Row: Start Data Entry Below						
281-182-17 and 281-182-18	173 RAMONA ST	Ramona Intergenerational Community Campus (RICC)	RM-13, RM-14	29	Developer: Wakeland	Proposed affordable housing is 100 units for seniors

Table H - Locally Owned Surplus Sites

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

Note: "+" indicates an optional field

Cells in grey contain auto-calculation formulas

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

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

Table H						
Locally Owned Surplus Sites						
Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Start Data Entry Below						
545-532-18 por.	3177 Ocean View Boulevard, San Diego	Public Facilities		Surplus Land	0.32	Date declared surplus by Board of Supervisors 12/15/15 [15]
545-611-36 por.	3177 Ocean View Boulevard, San Diego	Public Facilities		Surplus Land	1.13	Date declared surplus by Board of Supervisors 12/15/15 [15]
545-621-22 por.	3177 Ocean View Boulevard, San Diego	Public Facilities		Surplus Land	0.36	Date declared surplus by Board of Supervisors 12/15/15 [15]
283-051-39	Highland Valley Road, Ramona	Vacant		Surplus Land	0.82	Date declared surplus by Board of Supervisors 9/15/15 [8]
381-050-72	Magnolia Avenue, Santee	Vacant		Surplus Land	0.40	Date declared surplus by Board of Supervisors 9/13/16 [17]
381-050-77	Riverview Parkway, Santee	Vacant		Surplus Land	65.66	Date declared surplus by Board of Supervisors 9/13/16 [17]
381-160-80	Chubb Lane, Santee	Vacant		Surplus Land	7.27	Date declared surplus by Board of Supervisors 9/13/16 [17]
381-160-82	Chubb Lane, Santee	Vacant		Surplus Land	3.41	Date declared surplus by Board of Supervisors 9/13/16 [17]
399-170-16	113 Frances Drive, El Cajon	Vacant		Surplus Land	0.20	Date declared surplus by Board of Supervisors 9/26/17 [6]
406-241-19 por.	7878 Campbell Ranch Road, Alpine	Commercial		Surplus Land	59.20	Date declared surplus by Board of Supervisors 9/26/17 [6]
612-091-17	Old Highway 80, Boulevard	Vacant		Surplus Land	4.40	Date declared surplus by Board of Supervisors 9/26/17 [6]
656-040-64 por.	999-1/2 Sheridan Road, Campo	Commercial		Surplus Land	0.31	Date declared surplus by Board of Supervisors 9/26/17 [6]
510-021-02 (portion)	Harbison Canyon Road, El Cajon	Vacant		Surplus Land	0.21	Date declared surplus by Board of Supervisors 9/25/18 [07]
399-030-16 (portion) and 399-360-05 (portion)	Harbison Canyon Road, El Cajon	Vacant		Surplus Land	0.41	Date declared surplus by Board of Supervisors 9/25/18 [07]
399-030-16 (portion)	Harbison Canyon Road, El Cajon	Vacant		Surplus Land	0.01	Date declared surplus by Board of Supervisors 9/25/18 [07]
399-030-16 (portion)	Harbison Canyon Road, El Cajon	Vacant		Surplus Land	0.04	Date declared surplus by Board of Supervisors 9/25/18 [07]
399-030-16 (portion)	Harbison Canyon Road, El Cajon	Vacant		Surplus Land	0.01	Date declared surplus by Board of Supervisors 9/25/18 [07]
293-061-12	Harrison Park Road, Julian	Vacant		Surplus Land	0.038	Date declared surplus by Board of Supervisors 9/25/18 [07]
293-071-49	Harrison Park Road, Julian	Vacant		Surplus Land	0.189	Date declared surplus by Board of Supervisors 9/25/18 [07]
293-072-40	Harrison Park Road, Julian	Vacant		Surplus Land	0.151	Date declared surplus by Board of Supervisors 9/25/18 [07]
293-093-07	Harrison Park Road, Julian	Vacant		Surplus Land	0.038	Date declared surplus by Board of Supervisors 9/25/18 [07]
293-102-38	Harrison Park Road, Julian	Vacant		Surplus Land	0.038	Date declared surplus by Board of Supervisors 9/25/18 [07]
293-102-39	Harrison Park Road, Julian	Vacant		Surplus Land	0.038	Date declared surplus by Board of Supervisors 9/25/18 [07]
293-103-14	Harrison Park Road, Julian	Vacant		Surplus Land	0.075	Date declared surplus by Board of Supervisors 9/25/18 [07]
293-112-11	Harrison Park Road, Julian	Vacant		Surplus Land	0.114	Date declared surplus by Board of Supervisors 9/25/18 [07]
293-123-01	Harrison Park Road, Julian	Vacant		Surplus Land	0.076	Date declared surplus by Board of Supervisors 9/25/18 [07]
293-123-05	Harrison Park Road, Julian	Vacant		Surplus Land	0.076	Date declared surplus by Board of Supervisors 9/25/18 [07]
293-142-15	Harrison Park Road, Julian	Vacant		Surplus Land	0.076	Date declared surplus by Board of Supervisors 9/25/18 [07]

Table H

Table H						
Locally Owned Surplus Sites						
Parcel Identifier				Designation	Size	Notes
1	2	3	4	5	6	7
APN	Street Address/Intersection	Existing Use	Number of Units	Surplus Designation	Parcel Size (in acres)	Notes
Summary Row: Start Data Entry Below						
293-154-08	Harrison Park Road, Julian	Vacant		Surplus Land	0.038	Date declared surplus by Board of Supervisors 9/25/18 [07]
293-154-12	Harrison Park Road, Julian	Vacant		Surplus Land	0.038	Date declared surplus by Board of Supervisors 9/25/18 [07]
403-380-83	Tavern Road, Alpine	Vacant		Surplus Land	3.15	Date declared surplus by Board of Supervisors 9/25/18 [07]
506-110-19	Calle Los Arboles, Spring Valley	Vacant		Surplus Land	0.115	Date declared surplus by Board of Supervisors 9/25/18 [07]
523-050-74	Japatul Valley Road, Alpine	Vacant		Surplus Land	100.43	Date declared surplus by Board of Supervisors 9/25/18 [07]
523-051-54	Japatul Valley Road, Alpine	Vacant		Surplus Land	99.34	Date declared surplus by Board of Supervisors 9/25/18 [07]
614-120-33	In-Koh-Pah-Park Road, Jacumba	Vacant		Surplus Land	7.1	Date declared surplus by Board of Supervisors 9/25/18 [07]
Assessor's Parcel Number not assigned	Remnant near the Greenfield bridge at Magnolia Avenue, El Cajon	Vacant		Surplus Land	0.29	Date declared surplus by Board of Supervisors 9/25/18 [07]
599-120-34	Lyons Valley Road, Jamul	Vacant		Surplus Land	0.58	Date declared surplus by Board of Supervisors 9/25/18 [07]
599-130-02	Lyons Valley Road, Jamul	Vacant		Surplus Land	1.26	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-110-01	1617 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.35	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-110-02	1605 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.18	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-110-04	1567 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.25	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-110-05	1559 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.27	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-110-06	1549 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.21	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-110-07	1541 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.25	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-110-08	1535 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.18	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-110-09	1529 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.26	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-110-18	1525 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.23	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-110-19	1515 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.15	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-240-09	1217 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.42	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-240-10	1185 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.33	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-240-11	1205 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.32	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-240-12	1211 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.32	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-240-13	1193 Bear Valley Parkway, Escondido	Vacant		Surplus Land	0.32	Date declared surplus by Board of Supervisors 9/25/18 [07]
234-240-27	Bear Valley Parkway, Escondido	Vacant		Surplus Land	1.24	Date declared surplus by Board of Supervisors 9/25/18 [07]
533-322-12	Kettner Boulevard, San Diego	Vacant		Surplus Land	0.39	Date declared surplus by Board of Supervisors 1/27/15 [06]
533-322-13	Kettner Boulevard, San Diego	Vacant		Surplus Land	0.20	Date declared surplus by Board of Supervisors 1/27/15 [06]
188-240-87	29212 Cole Grade Road, Valley Center	Vacant		Surplus Land	0.96	Date declared surplus by Board of Supervisors 9/15/15 [8]
135-061-02	Crestline Road, Palomar Mountain	Vacant		Surplus Land	0.31	Date declared surplus by Board of Supervisors 9/25/18 [07]
209-083-12	Loker Avenue East, Carlsbad	Vacant		Surplus Land	2	Date declared surplus by Board of Supervisors 9/25/18 [07]

Table H

Jurisdiction	San Diego County - Unincorporated	
Reporting Year	2021	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	04/15/2021 - 04/15/2029

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Very Low	Deed Restricted	0
	Non-Deed Restricted	46
Low	Deed Restricted	0
	Non-Deed Restricted	318
Moderate	Deed Restricted	0
	Non-Deed Restricted	398
Above Moderate		663
Total Units		1425

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

Units by Structure Type	Entitled	Permitted	Completed
SFA	0	90	0
SFD	0	870	714
2 to 4	0	8	10
5+	0	39	62
ADU	0	299	169
MH	0	119	106
Total	0	1425	1061

Housing Applications Summary	
Total Housing Applications Submitted:	12
Number of Proposed Units in All Applications Received:	221
Total Housing Units Approved:	221
Total Housing Units Disapproved:	0

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

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

Cells in grey contain auto-calculation formulas



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 close out 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 has the responsibility of monitoring these developments annually and tracking the Low and Moderate Income Housing Fund. Fiscal year 2020-21 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)



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

PATTY KAY DANON
CHIEF OPERATIONS OFFICER

December 29, 2021

TO: Supervisor Nathan Fletcher, Chair
Supervisor Nora Vargas, Vice Chair
Supervisor Joel Anderson
Supervisor Terra Lawson-Remer
Supervisor Jim Desmond

FROM: Nick Macchione, Agency Director
Health and Human Services Agency

SB 341 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 Bills XI 26 (AB XI 26) and 1484 (AB 1484), commonly referred to as the Dissolution Laws. 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 (USD RIP). The USD RIP 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 Asset Fund, including program income. The fiscal year 2020-21 asset balances are identified in (Attachment B).

Board of Supervisors
December 29, 2021
Page 2 of 2

Please refer to the Comprehensive Annual Financial Report for the County of San Diego, pages 156, 157, 161, 178, and 186, which outlines the financial activity for the Low and Moderate Income Housing Asset 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 at (858) 694-8750, or via email at David.Estrella@sdcounty.ca.gov.

Respectfully,

A handwritten signature in blue ink, appearing to read "Nick Macchione", followed by a horizontal line.

NICK MACCHIONE, Agency Director
Health and Human Services Agency

Attachments (2)

Attachment A - SB 341 Compliance Report – County of San Diego Successor Agency to the Former San Diego County Redevelopment Agency

Attachment B - Balance Sheet – Gillespie and USDRIP areas

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

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 2020-21 is \$62,315 (\$51,112 was deposited in the Gillespie Fund 12020 and \$11,203 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 6/30/21 are as follows: Gillespie Fund 12020 balance is \$317,828 and USDRIIP Fund 12022 balance is \$30,978. 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 2020-21 expenditure for administration, monitoring, and preserving the long-term affordability of units was \$16,732. 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 6/30/2021 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 2020-21.	
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 2020-21.	
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 2020-21 is as follows: Fund 12020 Gillespie \$318,400 and Fund 12022 USDRIIP \$31,042. 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: 25-OCT-2021 17:19

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-21
Amount Type:	Year to Date

FUND: 12020 CSHAF GILLESPIE HOUSING

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
10100	CASH IN TREASURY	\$282,789.69	\$51,112.15	\$16,053.56	\$317,848.28
10750	DUE FROM / DUE TO - INTEREST AP	\$1,182.23	\$2,849.84	\$3,480.11	\$551.96
10901	ADVANCES-LOANS FROM OTHER FUNDS	\$412,393.16	\$0.00	\$43,374.74	\$369,018.42
11039	INTEREST RECEIVABLE	\$848,524.13	\$73,993.48	\$0.00	\$922,517.61
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	(\$4.78)	\$4.78	\$572.45	(\$572.45)
26573	DEF INFL (REV) INTEREST	(\$848,524.13)	\$0.00	\$73,993.48	(\$922,517.61)
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	(\$412,393.16)	\$43,374.74	\$0.00	(\$369,018.42)
34100	FUND BALANCE AVAILABLE - ACTUAL	(\$283,967.14)	\$0.00	\$43,374.74	(\$327,341.88)
37100	FUND BALANCE-OTHER	\$0.00	\$43,374.74	\$43,374.74	\$0.00
44105	INTEREST ON DEPOSITS&INV	\$0.00	\$2,849.84	\$5,699.68	(\$2,849.84)
47540	OTHER MISCELLANEOUS	\$0.00	\$0.00	\$4,257.30	(\$4,257.30)
52304	MISCELLANEOUS EXPENSE	\$0.00	\$16,621.23	\$0.00	\$16,621.23
		\$0.00	\$234,180.80	\$234,180.80	\$0.00

ATTACHMENT B
Page 2 of 2

Trial Balance

Report Date: 25-OCT-2021 17:23

Parameters	
Ledger/Ledger Set:	COSD
Ledger Currency:	USD
Currency Type:	Total
Entered Currency:	N/A
Pagebreak Segment:	FUND
Pagebreak Segment Low:	12022
Pagebreak Segment High:	12022
Period:	ADJ-21
Amount Type:	Year to Date

FUND: 12022 CSHAF USDRIP HOUSING

ACCOUNT	Description	Beginning Balance	Debits	Credits	Ending Balance
10100	CASH IN TREASURY	\$27,586.47	\$11,202.59	\$7,800.51	\$30,988.55
10750	DUE FROM / DUE TO - INTEREST AP	\$116.45	\$271.72	\$334.55	\$53.62
11039	INTEREST RECEIVABLE	\$352,008.08	\$28,518.72	\$0.00	\$380,526.80
12310	NOTES RECEIVABLE	\$950,624.00	\$0.00	\$0.00	\$950,624.00
24766	MTB-T_DART DUE TO OTHER FUNDS	(\$32.67)	\$32.67	\$64.35	(\$64.35)
26573	DEF INFL (REV) INTEREST	(\$352,008.08)	\$0.00	\$28,518.72	(\$380,526.80)
31243	NONSPEND REDEV LOANS	(\$950,624.00)	\$0.00	\$0.00	(\$950,624.00)
34100	FUND BALANCE AVAILABLE - ACTUAL	(\$27,670.25)	\$0.00	\$0.00	(\$27,670.25)
44105	INTEREST ON DEPOSITS&INV	\$0.00	\$271.72	\$543.44	(\$271.72)
47540	OTHER MISCELLANEOUS	\$0.00	\$0.00	\$3,146.70	(\$3,146.70)
52304	MISCELLANEOUS EXPENSE	\$0.00	\$7,832.19	\$7,721.34	\$110.85
		\$0.00	\$48,129.61	\$48,129.61	\$0.00

County of San Diego, California

Annual Comprehensive Financial Report

For the fiscal year ended June 30, 2021





Board of Supervisors

Nora Vargas	- District 1
Joel Anderson	- District 2
Terra Lawson-Remer	- District 3
Nathan Fletcher	- District 4
Jim Desmond	- District 5

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

Ebony N. Shelton
Deputy CAO/
Chief Financial 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, 2021
(In Thousands)**

	Original Budget	Final Budget	Actual
Revenues:			
Revenue from use of money and property	\$ 5	5	11
Aid from other governmental agencies:			
Other	22	22	7
Total revenues	27	27	18
Expenditures:			
Current:			
Public assistance:			
CSHAF Gillespie housing	25	25	19
CSHAF USDRIP housing	4	4	
Total public assistance	29	29	19
Total expenditures	29	29	19
Excess (deficiency) of revenues over (under) expenditures	(2)	(2)	(1)
Net change in fund balances	(2)	(2)	(1)
Fund balances at beginning of year	4,203	4,203	4,203
Fund balances at end of year	\$ 4,201	4,201	4,202

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, 2021

(In Thousands)

	Original Budget	Final Budget	Actual
Revenues:			
Revenue from use of money and property	\$ 15	15	(1)
Aid from other governmental agencies:			
Other	11	11	
Other			54
Total revenues	26	26	53
Expenditures:			
Current:			
Public assistance:			
Other assistance - other budgetary entity	26	26	1
Total public assistance	26	26	1
Total expenditures	26	26	1
Excess (deficiency) of revenues over (under) expenditures			52
Net change in fund balances			52
Fund balances at beginning of year	31	31	31
Fund balances at end of year	\$ 31	31	83

SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -

BUDGET AND ACTUAL

HOUSING AUTHORITY - OTHER FUND

For the Year Ended June 30, 2021

(In Thousands)

	Original Budget	Final Budget	Actual
Revenues:			
Revenue from use of money and property	\$ 1,207	1,207	1,094
Aid from other governmental agencies:			
Federal	164,236	164,236	161,866
Other	5,189	5,189	1,119
Charges for current services	2,866	2,866	2,980
Other	2,553	2,553	329
Total revenues	176,051	176,051	167,388
Expenditures:			
Current:			
Public assistance:			
Other assistance - other budgetary entity	177,384	177,384	168,398
Total public assistance	177,384	177,384	168,398
Debt service:			
Principal	165	165	153
Interest	16	16	12
Total expenditures	177,565	177,565	168,563
Excess (deficiency) of revenues over (under) expenditures	(1,514)	(1,514)	(1,175)
Other financing sources (uses):			
Transfer In	(137)	(137)	
Transfers out	(363)	(363)	(739)
Total other financing sources (uses)	(500)	(500)	(739)
Net change in fund balances	(2,014)	(2,014)	(1,914)
Fund balances at beginning of year	13,758	13,758	13,758
Fund balances at end of year	\$ 11,744	11,744	11,844